

# ROXBOROUGH VILLAGE METROPOLITAN DISTRICT

141 Union Boulevard, Suite 150  
Lakewood, Colorado 80228-1898  
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<https://www.roxboroughmetrodistrict.org/>

## NOTICE OF MEETING AND AGENDA

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expires:</u>
Mat Hart	President	2025/May 2025
Ephram Glass	Vice President	2023/May 2023
Calvin Brown	Treasurer	2023/May 2023
Travis Jensen	Secretary	2025/May 2025
Mark Rubic		2025/May 2025

DATE: January 17, 2023  
TIME: 6:00 p.m.  
LOCATION: Zoom Meeting

<https://us02web.zoom.us/j/86267550643?pwd=V3RnRGRtWkRyUjZZc1VMWTJFZjFHdz09>

Meeting ID: 862 6755 0643

Passcode: 987572

Call in Number: 1 (719) 359-4580

*\* Agenda is preliminary and subject to change by majority vote of the Board at the meeting.*

*\* Individuals requiring special accommodation to attend and/or participate in the meeting please advise the District Manager (pripko@sdmsi.com or 303-987-0835) of their specific need(s) before the meeting.*

### I. ADMINISTRATIVE MATTERS

A. Disclosure of Potential Conflicts of Interest.

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B. Additions/Deletions/Approval of Agenda.

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C. Review draft Management Report (enclosure).

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### II. GUEST SPEAKER

A. Discuss safety concerns with the Douglas County Sherriff's Office.

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### III. PUBLIC COMMENTS/HOMEOWNER REQUESTS

A. Members of the public may express their views to the Board on matters that affect the District. Comments will be limited to three (3) minutes. Please sign in. Questions may be asked of the Board but will not be answered at this time. Please refer to the Meeting Code of Conduct for additional guidelines:

<https://www.roxboroughmetrodistrict.org/2022-meetings>

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IV. CONSENT AGENDA – These items are considered to be routine and will be approved and/or ratified by one motion. There will be no separate discussion of these items unless a Board Member so requests, in which event, the item will be removed from the Consent Agenda and considered on the Regular Agenda.

- Minutes of the September 20, and December 12, 2022 Special Meetings (enclosures).
  - Monthly Invoice from Foothills Park & Recreation re: December 2022 Roxborough Village Resident Use (enclosure).
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IV. FINANCIAL MATTERS

A. Review and ratify approval of the payment of claims for the periods ending as follows (enclosure):

Fund	Period Ending Dec. 31, 2022
Total Claims	\$ 67,480.41

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B. Review and accept unaudited financial report for the period ending December 31, 2022 (enclosure).

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C. Discussion regarding review/approval of outstanding BrightView Invoices (enclosure).

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V. OPERATION AND MAINTENANCE MATTERS

A. Landscaping Updates- CDI Landscape, LLC

1. Snow Removal Updates

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2. Discuss deadline for CDI to convert their vehicles to electric vehicles for trash removal.

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3. Update regarding graffiti removal.

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4. Discuss Chatfield Farms HOA Scope Addition to Snow Removal

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B. Update regarding determining responsibility for repairs to electrical and irrigation lines.

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C. Update on Status of Outstanding/Ongoing Operation and Maintenance Matters

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D. Discuss grants from Douglas County and GoCo to support a playground and/or other improvements in the District.

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E. Discuss status of utility locates invoices and process.

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F. Review and consider approval of proposal(s) from Game-Set-Match, Inc. and CDI for tennis court cleaning and windscreen maintenance. (enclosure and to be distributed).

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G. Update regarding pickle ball court lining.

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H. Discuss Sherwin Williams Improvement Plan (enclosures).

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I. Discuss and consider approval of Bailey Tree Proposal (enclosure).

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J. Discuss Sterling Ranch development process (enclosure).

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K. Other.

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## VI. ENGINEERING MATTERS

A. Set dates for engineer interviews for approved RFP (enclosure).

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B. Other

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## VII. LEGAL MATTERS

A. Discuss update on options for addressing Sturgeon Electric failure to pay for main line repairs.

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- B. Discuss update regarding Metco receivership demand for payment.
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- C. Other
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VIII. DIRECTOR MATTERS

- A. Review and consider approval of Resolution Concerning Board Member Compensation and Expense Reimbursement (enclosure).
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- B. Discuss update regarding options for Project Management Software.
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IX. OTHER MATTERS

- A. \_\_\_\_\_

- X. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR FEBRUARY 21, 2023**



**Roxborough Village Metropolitan District  
District Management Report  
Month, Year**

**Homeowner Communication Overview:**

1. **Topic 1-** General information regarding the topic, number & type of communication, and information provided to homeowner(s).
2. **Topic 2-** General information regarding the topic, number & type of communication, and information provided to homeowner(s).
3. **Topic 3-** General information regarding the topic, number & type of communication, and information provided to homeowner(s).

**Contractor/Consultant Communication Overview:**

1. **Topic 1-** Information regarding contractor, topic, overview of discussion(s) and estimated time spent.
2. **Topic 2-** Information regarding contractor, topic, overview of discussion(s) and estimated time spent.
3. **Topic 3-** Information regarding contractor, topic, overview of discussion(s) and estimated time spent.

**Community Communication Overview:**

1. **Topic 1-** Information regarding entity, topic, overview of discussion(s) and estimated time spent.
2. **Topic 2-** Information regarding entity, topic, overview of discussion(s) and estimated time spent.
3. **Topic 3-** Information regarding entity, topic, overview of discussion(s) and estimated time spent.

**Park Facility Permits:**

1. List of permits by date

**CORA Requests:**

1. List of requests by date

# RECORD OF PROCEEDINGS

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## MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE ROXBOROUGH VILLAGE METROPOLITAN DISTRICT HELD SEPTEMBER 20, 2022

A Regular Meeting of the Board of Directors (referred to hereafter as the “Board”) of Roxborough Village Metropolitan District (the “District”) was convened on Tuesday, the 20th day of September, 2022 at 6:00 p.m. at Roxborough Library Meeting Room, 8357 North Rampart Range Road #200, Littleton, Colorado 80125. The meeting was open to the public.

### ATTENDANCE

#### Directors In Attendance Were:

Mathew Hart  
Ephram Glass  
Mark Rubic  
Travis Jensen  
Calvin Brown

#### Also In Attendance Were:

Peggy Ripko; Special District Management Services, Inc. (“SDMS”)

Katie James, Esq.; Folkestad Fazekas Barrick & Patoile, P.C.

Marcia Pryor; BrightView Landscape Services, Inc.

Colleen Itzen; Homeowner

### CALL TO ORDER

At 6:00 p.m. the meeting was called to order.

### DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosure of Potential Conflicts of Interest: The Board discussed the requirements pursuant to the Colorado Revised Statutes to disclose any potential conflicts of interest or potential breaches of fiduciary duty to the Board of Directors and to the Secretary of State. Ms. Ripko noted that a quorum was present and requested that members of the Board disclose any potential conflicts of interest with regard to any matters scheduled for discussion at this meeting, and incorporated for the record those applicable disclosures made by the Board members prior to this meeting in accordance with the statute. It was noted that there are no Directors’ Disclosure Statements to be filed.

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### ADMINISTRATIVE MATTERS

**Agenda:** Ms. Ripko reviewed with the Board the proposed Agenda for this Regular Meeting. It was suggested to remove several items from the Consent Agenda. Following discussion, upon motion duly made by Director Glass, seconded by Director Hart and, upon vote, carried with Directors Hart, Glass, Jensen and Brown voting aye and Director Rubic abstaining, items were removed from the Consent Agenda and the Board approved the agenda, as amended.

**Confirm Location of Meeting/Posting of Meeting Notices:** The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the Board's meeting.

Following discussion, upon motion duly made by Director Glass, seconded by Director Hart and, upon vote, carried with Directors Hart, Glass, Jensen and Brown voting aye and Director Rubic abstaining due to the late posting of the notice of tonight's meeting. Although the notice complied with the legal requirements, he noted the meeting should be hybrid. The Board determined this Board meeting will be held in-person at the Roxborough Library Meeting Room, 8357 North Rampart Range Road #200, Littleton, Colorado 80125. The Board further noted that notice of this in-person only meeting was duly posted and that Director Rubic objected to this in-person only meeting format due to the later than usual posting of the notice of the meeting and because he feels the meeting should be hybrid of in-person and via zoom.

**Excusal of Absence:** There were no absences.

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### PUBLIC COMMENTS

Ms. Itzen requested a quote for grooming the field in 2023. Following discussion, the consensus of the Board was to take no action because the landscape contractor has not been confirmed.

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**CONSENT AGENDA** The Board considered the following actions:

- Approve the Minutes of the September 7, and September 8, 2022 Special Meetings.

Following discussion, upon motion duly made by Director Glass, seconded by Director Hart and, upon vote, unanimously carried, the Board approved pulling the claims and proposal from Bailey Tree from the Consent Agenda.

Following discussion, upon motion duly made by Director Glass, seconded by Director Hart and, upon vote, unanimously carried, the Board approved the Minutes of the August 16 Regular Meeting, the Minutes of the August 17, August 23 and

## RECORD OF PROCEEDINGS

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September 7 (Consent Agenda) Special Meetings, as presented, and the Minutes of the September 8 Special Meeting, as amended.

Claims: There were no claims available at this time.

District Manager Transition Update: Director Rubic mentioned the District's website needs to be updated with the transparency notice and election results. He also noted the election results are missing on the Department of Local Government's website.

### FINANCIAL MATTERS

Accounting Services Transition Update: Ms. Ripko stated that Gemsbok received the needed information from CLA earlier in the day.

First Bank Account: The Board discussed adding Christina Griggs and Mellissa Christopher from the District's accounting firm of Gemsbok Consulting, Inc. to the First Bank account.

Following discussion, upon motion duly made by Director Glass, seconded by Director Jensen, and, upon vote, unanimously carried, the Board authorized adding Christina Griggs and Mellissa Christopher from the District's accounting firm of Gemsbok Consulting, Inc. to the First Bank account.

ColoTrust Account: The Board discussed adding Christina Griggs and Mellissa Christopher from the District's accounting firm of Gemsbok Consulting, Inc. to the ColoTrust account.

Following discussion, upon motion duly made by Director Glass, seconded by Director Hart, and, upon vote, unanimously carried, the Board authorized adding Christina Griggs and Mellissa Christopher from the District's accounting firm of Gemsbok Consulting, Inc. to the ColoTrust account.

Insurance Claim for Tree Damage/Loss in Storm: There was no update at this time.

Reimbursement for Main Line Repairs: Attorney James will be updating Attorney Duke so that she can follow up with Sturgeon Electric on the reimbursement of approximately \$110,000 for main line repairs, not including consultant time.

Other: The Board discussed the preparation of the 2023 Budget. The Board requested that a representative from Gemsbok attend the October meeting for review of draft budget and the November meeting for the budget hearing.

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Following discussion, upon motion duly made by Director Glass, seconded by Director Hart and, upon vote, unanimously carried, the Board appointed Gemsbok Consulting, Inc. to prepare the 2023 Budget.

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### LEGAL MATTERS

**Conflict-of-Interest Questionnaire:** It was noted the Conflict-of-Interest Questionnaire is pending with legal counsel and will be available at the October 2022 meeting.

**Other:** There were no other legal matters to discuss.

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### CAPITAL IMPROVEMENT MATTERS OPERATION AND MAINTENANCE MATTERS

There were no capital improvement matters to discuss.

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**Report and Project Planner from Brightview:** Ms. Pryor provided an update to the Board regarding the Report and Project Planner from Brightview. She reported they are tracking the 20 hours/week for irrigation repairs that is included in the contract base pricing. They are going through the irrigation system systematically to make repairs. She noted the large gushers have been fixed and are working on the smaller repairs. She further noted it will take 90 hours to reprogram all of the controllers. The work on the beauty band started last week and should be done next week. BrightView will mow 2 times in October and aeration is tentatively scheduled for October 20, 2022, along with fertilization. Director Glass confirmed that the mowing schedule will be conveyed to the contractor applying the herbicide (Ark Ecological/Ray Sperger).

**Fence Repairs in Roxborough Village First:** Director Glass reported to the Board the fence repairs in Roxborough Village First have been repaired.

**Correcting Mulch Volcanos on Trees:** Director Glass reported to the Board the correcting of the mulch volcanos on trees was complete.

**Supplemental Watering for New Trees:** The Board discussed the supplemental watering for new trees. No action was taken by the Board but it was noted that the new landscape contract will address the matter.

### **Playground Committee:**

**Playground Removal, Replacement, Repair and Maintenance Search:** The Board discussed the playground removal, replacement, repair and maintenance search. Director Rubic noted he requested information from Highlands Ranch Metropolitan District on their playground replacement program. The Board decided there is no need for a separate committee at this time, since vendor options are so limited.

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They will keep this item on the regular agenda with the full Board as the search for playground vendors and equipment continues.

**Repair/Replacement of Remaining Deteriorated Concrete Paths:** The Board discussed the repair/replacement of the remaining deteriorated concrete paths. Director Hart reported he did an audit of the deteriorated concrete paths. It was noted an updated survey will be available once the water construction is complete on North Rampart Range Road and the updated survey will be used to prioritize future repairs.

**Roxborough Water & Sanitation District Staging Area Concerns:** The Board discussed the Roxborough Water and Sanitation District staging area concerns. The Board directed staff to request the plan for restoration from Roxborough Water and Sanitation District prior to work being done.

**Mosquito Contract:** The Board discussed the status of the revised mosquito contract. It was noted the company started spraying for adults and they forgot to note it on the invoice.

**Tennis Court Cleaning Contract Renewal:** The Board discussed the tennis court cleaning contract renewal. It was noted the company has not cleaned the tennis courts since the Spring.

**Proposal from Mission Communications for Pump Station Controller Cellular Service:** The Board deferred discussion.

**Proposal from BrightView Landscape Services for Boulder Adjustments:** The Board deferred discussion.

**Agreement between the District and Acme Fix-It, LLC to Assemble Green House:** The Board reviewed an Agreement between the District and Acme Fix-It, LLC to assemble green house.

Following discussion, upon motion duly made by Director Glass, seconded by Director Brown and, upon vote, unanimously carried, the Board approved the Agreement between the District and Acme Fix-It, LLC to assemble green house.

**Volunteer Water Quality Testing Agreement with Chris Prodis:** The Board discussed a proposed Volunteer Water Quality Testing Agreement with Chris Prodis.

Following discussion, upon motion duly made by Director Brown, seconded by Director Glass and, upon vote, carried with Directors Hart, Glass, Jensen and Brown voting aye and Director Rubic abstaining, the Board approved the Volunteer

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Water Quality Testing Agreement with Chris Prodis, in an increased amount of \$325.

**Request for Proposal (“RFP”) for Snow Removal Services:** The Board reviewed the proposed RFP for snow removal services.

Following discussion, upon motion duly made by Director Jensen, seconded by Director Brown and, upon vote, unanimously carried, the Board approved the RFP for snow removal services, subject to Director Hart’s revisions, if any, and final approval from legal counsel.

**RFP for Landscape Services:** The Board reviewed the proposed RFP for landscape services, subject to Director Hart’s revisions, if any, and final approval from legal counsel.

Following discussion, upon motion duly made by Director Jensen, seconded by Director Brown and, upon vote, unanimously carried, the Board approved the RFP for landscape services.

**Other:** There was no other business to discuss.

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### **OTHER BUSINESS**

**Request to Plant Two Memorial Trees:** The Board deferred discussion until the next regular meeting. The Board requested a copy of the existing memorial tree policy and directed staff to notify the person requesting the trees that the item will be discussed at the October meeting.

#### **SDA Conference Takeaways:**

*Engineering Firms:* The Board deferred discussion.

*GIS:* The Board deferred discussion.

*Website:* The Board deferred discussion.

*Ballot Measures and Surveys:* The Board deferred discussion.

*USDA:* The Board deferred discussion.

*Broadband:* The Board deferred discussion.

**Rescheduling the October 18, 2022 Regular Meeting:** The Board deferred discussion.

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### ADJOURNMENT

There being no further business to come before the Board at this time, upon motion duly made by Director Jensen, seconded by Director Brown and, upon vote, unanimously carried, the Regular Meeting was adjourned at 8:12 p.m.

Respectfully submitted,

By: \_\_\_\_\_  
Secretary for the Meeting



## RECORD OF PROCEEDINGS

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### MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE ROXBOROUGH VILLAGE METROPOLITAN DISTRICT HELD DECEMBER 12, 2022

A Special Meeting of the Board of Directors (referred to hereafter as the “Board”) of Roxborough Village Metropolitan District (the “District”) was convened on Monday, the 12th day of December, 2022 at 6:00 p.m. via Zoom Meeting. The meeting was open to the public.

#### ATTENDANCE

#### Directors In Attendance Were:

Mathew Hart  
Ephram Glass  
Mark Rubic  
Travis Jensen  
Calvin Brown

#### Also In Attendance Were:

Peggy Ripko and Larry Loften; Special District Management Services, Inc. (“SDMS”)

Kelley Duke, Esq.; Ireland Stapleton Pryor & Pascoe, P.C.

Katie James Esq.; Folkestad Fazekas Barrick & Patoile, P.C.

Brenna Karamigios and Christina Griggs; Gemsbok Consulting Inc.

Debbie Prisbie; Resident

#### CALL TO ORDER

At 6:02 p.m. the meeting was called to order.

#### DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosure of Potential Conflicts of Interest: The Board discussed the requirements pursuant to the Colorado Revised Statutes to disclose any potential conflicts of interest or potential breaches of fiduciary duty to the Board of Directors and to the Secretary of State. Ms. Ripko noted that a quorum was present and requested that members of the Board disclose any potential conflicts of interest with regard to any matters scheduled for discussion at this meeting, and incorporated for the record those applicable disclosures made by the Board members prior to this meeting in accordance with the statute. It was noted that there are no Directors’ Disclosure Statements to be filed.

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### ADMINISTRATIVE MATTERS

**Agenda:** Director Rubic requested that he not be listed as Treasurer based on his resignation in November. It was noted the correction will be made on the next meeting agenda.

Director Rubic made a motion to amend the agenda based on the priority of the items to be discussed. There was no second to the motion. Motion failed.

Following discussion, upon motion duly made by Director Glass, seconded by Director Brown and, upon vote, carried with Directors Glass, Brown, Hart and Jensen voting aye and Director Rubic abstaining, the Board approved the agenda as amended.

**Confirm Location of Meeting/Posting of Meeting Notices:** The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the Board's meeting.

Director Rubic expressed concern about the Meeting Notice not being posted earlier in order to allow the public information and time to attend. Attorney Duke confirmed that the Meeting Notice was posted within the required timeframe. The Board discussed options to post meeting notices earlier, even without a final agenda and/or packet so long as agenda is posted at least 24 hours in advance. The Board also requested that SDMS look into adding a calendar feature on the website that allows integration/reminders to interested parties.

Following discussion, upon motion duly made by Director Glass, seconded by Director Brown and, upon vote, unanimously carried, the Board determined confirmed the decision that this Board meeting will be held via Zoom.

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### PUBLIC COMMENTS

There were no public comments.

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### CONSENT AGENDA

The Board considered the following actions:

- Approve the Minutes of the October 18, November 15, and November 29, 2022 Special Meetings.

The Board reviewed and discussed the Minutes, making several corrections. Following discussion, upon motion duly made by Director Glass, seconded by Director Jensen and, upon vote, unanimously carried, the Board approved the Consent Agenda items as amended/corrected.

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### FINANCIAL MATTERS

**Continuation of 2022 Budget Amendment Hearing:** Attorney Duke confirmed the public hearing to consider the Resolution to Amend the 2022 Budget and discuss related issues is still open.

No public comments were received, and the public hearing was closed.

The Board entered into discussion regarding the 2022 budget and year to date totals for several line items. Ms. Karamigios addressed concerns and questions about several items. The Board determined that an amendment to the 2022 Budget was not necessary.

**Continued 2023 Budget Hearing:** Attorney Duke confirmed the public hearing to consider the proposed 2023 Budget and discuss related issues is still open.

No public comments were received, and the public hearing was closed.

Mr. Karamigios reviewed the estimated 2022 expenditures and the proposed 2023 expenditures with the Board.

Following discussion, the Board considered the adoption of Resolution No. 2022-12-01 to Adopt the 2023 Budget and Appropriate Sums of Money and Resolution No. 2022-12-02 to Set Mill Levies (for the General Fund at 12.087 mills and the Other Fund at 00.018 mills, for a total of 12.105 mills). Upon motion duly made by Director Jensen, seconded by Director Glass and, upon vote, carried with Directors Jensen, Glass, Brown and Hart voting aye and Director Rubic abstaining, the Resolutions were adopted, as discussed, and execution of the Certification of Budget and Certification of Mill Levies was authorized, subject to receipt of final Certification of Assessed Valuation from the County on or before December 10, 2022. Ms. Ripko was authorized to transmit the Certification of Mill Levies to the Board of County Commissioners of Douglas County and the Division of Local Government not later than December 15, 2022. Ms. Ripko was also authorized to transmit the Certification of Budget to the Division of Local Government not later than January 30, 2023. Copies of the adopted Resolutions are attached hereto and incorporated herein by this reference.

**DLG-70 Mill Levy Certification Form:** The Board considered authorizing the District Accountant to prepare and sign the DLG-70 Mill Levy Certification form for certification to the Board of County Commissioners and other interested parties.

Following discussion, upon motion duly made by Director Jensen, seconded by Director Glass and, upon vote, unanimously carried, the Board authorized the District Accountant to prepare and sign the DLG-70 Mill Levy Certification form for certification to the Board of County Commissioners and other interested parties.

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### **OPERATION AND MAINTENANCE MATTERS**

**Amendment to CDI Landscape Maintenance Services Agreement:** The Board reviewed an Amendment to CDI Landscape Maintenance Services Agreement.

Following discussion, upon motion duly made by Director Glass, seconded by Director Jensen and, upon vote, unanimously carried, the Board approved an Amendment to CDI Landscape Maintenance Services Agreement, subject to final legal review.

**Amendment to CDI Snow and Ice Removal Services Agreement:** The Board reviewed an Amendment to CDI Snow and Ice Removal Services Agreement.

Following discussion, upon motion duly made by Director Glass, seconded by Director Jensen and, upon vote, unanimously carried, the Board approved an Amendment to CDI Snow and Ice Removal Services Agreement, subject to final legal review.

**CDI's Use of Electric Vehicles to Pick Up Trash and Related Deadline:** The Board entered into discussion regarding the expectations of CDI's use of electric vehicles to pick up trash and asked that CDI have a proposal and update on the status of electric vehicles for the January 17, 2023 meeting.

**Responsibility for Repairs to Electrical and Irrigation Lines:** Mr. Lofton provided an update to the Board regarding the status of the repairs and requests for bids. The Board indicated that several community members had questions about why there were no holiday lights. The Board directed SDMS to draft a notice about the repairs and status of the lighting display for the website.

**Outstanding/Ongoing Operation and Maintenance Matters:** Mr. Lofton provided an update to the Board on the Outstanding/Ongoing Operation and Maintenance Matters and will provide the updated task list to the Board for review and comment.

**Chatfield Farms HOA Scope Additions to Snow Removal:** The Board entered into discussion regarding options for CDI Environmental Contractor to provide snow removal for Chatfield Farms, prioritize District work, and provide equitable options to other HOA's in the community. The Board directed SDMS to request CDI be prepared to discuss this at the January 17, 2023 Meeting.

**Other:** The Board discussed CDI and snow removal, specifically the 2-inch trigger and how to address icy areas when the threshold is not met. SMDS to work with CDI and the Board to continue identifying these areas and coordinate removal to limit hazards on an event-by-event basis. The Board also discussed having the

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Douglas County Sherriff attend a meeting to discuss a variety of issues. SDMS to reach out to schedule someone from the Sherriff's office to attend a meeting in early January.

### ENGINEERING MATTERS

**Engineering RFP:** The Board reviewed the updated RFP and instructed SDMS to contact potential companies and schedule interviews in January or February of 2023.

**Other:** There were no other engineering matters.

### LEGAL MATTERS

**Sturgeon Electric Failure to Pay for Main Line Repairs:** Attorney Duke updated the Board on communications with Sturgeon Electric for failure to pay for main line repairs. The Board directed SDMS and Legal to review available documentation for additional information.

The Board further discussed utility locates moving forward and requested SDMS confirm with Diversified Underground that they take pictures of locates. The Board also requested SDMS to explore the option of having CDI Environmental Contractor to do locates in the future.

**Meeting Code of Conduct Revision:** The Board deferred discussion.

**Water Attorney Engagement Letter:** Attorney Duke reviewed with the Board the Engagement Letter from Carlson, Hammond & Paddock, LLC for legal representation in connection with a discrete water matter. Attorney Duke noted she can invite the Water Attorney to a meeting to discuss provisional water rights and other requirements.

Following discussion, upon motion duly made by Director Glass, seconded by Director Jensen and, upon vote, unanimously carried, the Board approved the engagement of Carlson, Hammond & Paddock, LLC for legal representation in connection with a discrete water matter.

**Metco Receivership Demand for Payment:** Attorney Duke reviewed the Metco Receivership information with the Board and provided an update. The Board requested additional communication about this issue moving forward. Attorney Duke will forward detailed information to the Board.

**Foothills Recreation Agreement Renewal:** Attorney Duke advised the Board about the Agreement Renewal. The Board requested that SDMS track total expenditures per the Agreement and requested that invoices be sent in a more usable format.

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**Other:** Attorney Duke informed the Board that the transition to Ireland Stapleton was complete, and there was no need to retain Folkestad Fazekas Barrick & Patoile, P.C. past the end of the month.

**Special Meeting:** The Board discussed and scheduled a Special Meeting to discuss legal matters and other items for January 25, 2023 at 6:00 p.m. Attorney Duke and the committee will work on an Agenda for this meeting.

**Election Resolution:** The Board discussed Resolution No. 2022-12-03; Resolution Calling a Regular Election for Directors on May 2, 2023, appointing the Designated Election Official (“DEO”) and authorizing the DEO to perform all tasks required for the conduct of a mail ballot election.

Following discussion, upon motion duly made by Director Jensen, seconded by Director Brown and, upon vote, unanimously carried, the Board adopted Resolution No. 2022-12-03; Resolution Calling a Regular Election for Directors on May 2, 2023, appointing the DEO and authorizing the DEO to perform all tasks required for the conduct of a mail ballot election. A copy of the adopted Resolution is attached hereto and incorporated herein by this reference.

**Resolution No. 2022-12 -04; Setting Meeting Dates, Times and Locations:** The Board entered into discussion regarding Resolution No. 2022-12-04; Setting Meeting Dates, Times and Locations. Director Rubic stated it was his belief that it is not in the best interest of the District to hold meetings on the 3rd Tuesday of each month when Attorney Ross is unable to attend.

Following discussion, upon motion duly made by Director Hart, seconded by Director Jensen and, upon vote, carried with Directors Hart, Jensen, Glass and, Brown voting aye and Director Rubic abstaining, the Board adopted Resolution No. 2022-12 -04; Setting Meeting Dates, Times and Locations.

**Resolution No. 2022-12-05; Establishing Operating Committee:** The Board entered into discussion regarding Resolution No. 2022-12-05; Establishing Operating Committee. Director Rubic expressed concerns about limitations and guidelines. Attorney Duke indicated that limitations were outlined in the resolution and within statute.

Following discussion, upon motion duly made by Director Jensen, seconded by Director Brown and, upon vote, carried with Directors Jensen, Brown, Hart, and Glass voting aye and Director Rubic abstaining, the Board adopted Resolution No. 2022-12 -05; Establishing Operating Committee.

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**Director Election of Board Officers:** The Board entered into discussion regarding Director Rubic’s resignation as Treasurer and the appointment of a Director to fill the Treasurer vacancy. The Board also requested a resignation letter be added in the meeting packet

Following discussion, upon motion duly made by Director Glass, seconded by Director Jensen and, upon vote, carried with Directors Glass, Jensen, Brown and Hart voting aye and Director Rubic abstaining, the Board appointed Director Brown as Treasurer.

**Potential Director Reimbursement Policy:** The Board entered into discussion regarding a Director Reimbursement Policy. The Board directed Attorney Duke to draft a policy for the Board to review in 2023.

**Project Management Software:** The Board entered into discussion regarding using a Project Management software to streamline processes and projects for the District. SDMS to coordinate a meeting with Director Hart and Attorney Duke to explore options and report back to the Board.

**Douglas County Grant Funding for Playgrounds:** The Board entered into discussion regarding applying for grant funding for the Playground projects in the District. Attorney Duke will explore options for funding and potential grant writers.

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### **OTHER BUSINESS**

**Ark Ecological Services:** The Board entered into discussion regarding the invoices from Ark Ecological Services that exceed the contractual amount.

Following discussion, upon motion duly made by Director Brown, seconded by Director Hart and, upon vote, carried with Directors Brown, Hart and Jensen voting aye and Directors Rubic and Glass abstaining, the Board approved paying 50% of the invoice amount.

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### **ADJOURNMENT**

There being no further business to come before the Board at this time, upon motion duly made by Director Jensen, seconded by Director Brown and, upon vote, unanimously carried, the Regular Meeting was adjourned at 9:42 p.m.

Respectfully submitted,

By: \_\_\_\_\_  
Secretary for the Meeting



# Foothills

Park & Recreation District

6612 South Ward Street  
Littleton Co 80127  
(303) 409-2100 Ext. 0000

Invoice Number  
Date  
Payment Terms  
Customer ID

SALES000000034611  
12/31/2022  
Upon Receipt  
RVMD

**Customer:**

SPECIAL DISTRICT MANAGEMENT SERVICES, IN  
8390 E CRESCENT PKWY STE 3  
GREENWOOD VILLAGE CO 8

Description	Amount
DECEMBER 2022 ROXBOROUGH VILLAGE RESIDENT USE	869.01

<b>Subtotal</b>	869.01
<b>Misc</b>	0.00
<b>Tax</b>	0.00
<b>Freight</b>	0.00
<b>Trade Discount</b>	0.00
<b>Payment</b>	0.00
<b>Total Due</b>	869.01



ROXBOROUGH VILLAGE METRO DISTRICT DECEMBER 2022

Date	Name	Primary Address	Program Description	Quantity	Paid	Non-District	Difference
12/2/2022 9:56	Schias, Jeff	10945 Hazel Ct, Littleton	Clay Drop-in Studio > Clay Open Studio	1	\$20.00	\$25.00	\$5.00
12/2/2022 9:56	Schias, Jeff	10945 Hazel Ct, Littleton	Clay Drop-in Studio > Clay Open Studio	1	\$20.00	\$25.00	\$5.00
12/2/2022 12:40	Brockmeier, Laura	7767 Veranda Ct, Littleton	Helpful Hands Knit & Crochet Club - FRI 10-12pm, 12/2-12/23	1	\$5.00	\$7.00	\$2.00
12/2/2022 23:42	Fuller, Norah	7839 Rampart Way, Littleton	Gymnastics Camps > Gymnastics Girl's Winter Camp Ages 6-11 9am-12pm 12/28-12/30	1	\$100.00	\$120.00	\$20.00
12/4/2022 9:30	Wall, Stacey	10246 Cavalletti Dr, Littleton	R-Masters Swim Annual Pass	1	\$375.00	\$470.00	\$95.00
12/4/2022 12:55	Moore, Bo	9577 Fox Den Drive, Littleton	Gym Admission	1	\$4.25	\$5.75	\$1.50
12/5/2022 9:54	Grimes, Liza	7885 Turkey Rock Rd, Littleton	P-Annual Pass (Household)	1	\$417.00	\$487.00	\$70.00
12/5/2022 20:48	Schnmidt, Ella	8290 Westside St, Littleton	Volleyball Skills Clinic > CARA Volleyball Skills Clinic 2nd-6th Grade - Mon/Wed 5:00-6:30pm (2/27/23-3/15/23)	1	\$80.00	\$90.00	\$10.00
12/6/2022 10:05	Weller, Claudia	10279 Halley Way, Littleton	Swim Admission	1	\$5.00	\$6.75	\$1.75
12/6/2022 10:05	Weller, Claudia	10279 Halley Way, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50
12/6/2022 17:41	Maberry, Corban	7413 Eagle Rock Dr, Littleton	Flag Football ages (9 and 10) Spring > Team 9: Thursdays 5:30pm-6:30pm Weaver Hollow Park (9/10FFB) SPRING	1	\$100.00	\$125.00	\$25.00
12/7/2022 14:26	Dawson, Orion	7999 Kyla Way, Littleton	Basketball ages (7 and 8) Winter > Team 11: Mondays 6:30pm-7:30pm 7/8 year olds WINTER	1	\$103.00	\$128.00	\$25.00
12/7/2022 21:36	Kesner, Blake	8228 Dressage Rd, Littleton	Learn to Skate - Pre-Hockey > Tuesday 5:45-6:15pm Pre-Hockey (Jan. 10 - Feb. 14) *6 week session	1	\$84.00	\$96.00	\$12.00
12/8/2022 13:31	Brock, Kenna	7744 Eagle Rock Dr, Littleton	Cardio/Weight Room Admission	1	\$5.75	\$7.75	\$2.00
12/8/2022 20:55	Reeg, Claire	10436 Jacob Pl, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50
12/8/2022 20:55	Reeg, David	10436 Jacob Pl, Littleton	Swim Admission	1	\$5.75	\$7.75	\$2.00
12/9/2022 14:25	Folts, Deb	7777 Crystal Lake Ct, Littleton	1-Hr/parent-child Gymnastics Drophin	1	\$5.00	\$6.00	\$1.00
12/10/2022 14:19	Throneberry, Julia	7635 Crystal Lake Ct, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50
12/10/2022 14:19	Throneberry, Julia	7635 Crystal Lake Ct, Littleton	Swim Admission	1	\$5.75	\$7.75	\$2.00
12/11/2022 3:48	Walgeli, Jean	10170 Tallurde St, Littleton	P-Active Options Annual Pass Auto Bill	1	\$35.00	\$42.92	\$2.92
12/11/2022 16:45	Dannwitz, Andrew	8680 Hunters Hill Lane, Littleton	Racquetball Admission	1	\$22.00	\$25.00	\$3.00
12/11/2022 19:05	Sims, Olivia	7586 Bison Ct, Littleton	Baller 1 - Creative Movement (ages 03-04) > Creative Movement (ages 3-4) SAT 9:30-10:15am 3/4-4/15	1	\$99.00	\$78.00	\$19.00
12/11/2022 21:40	Stefani-Redinger, Greta	7586 Bison Ct, Littleton	Ridge Level 1 - Seals > Seals RGP Sat 9:45-10:15am 2/18-3/18	1	\$40.00	\$55.00	\$15.00
12/13/2022 1:41	Luchetta, Talon	10205 westside ct, Littleton	Soccer ages (5 and 6) Spring > Team 21: Tuesdays 5:30pm-6:30pm Easton Regional Park (5/6SOC) SPRING	1	\$103.00	\$128.00	\$25.00
12/13/2022 15:14	Wilson, Brooklynn	7706 Bison Ct, Littleton	CARA Volleyball (5th-6th Grade) > Team 4: Tue/Thu 5:30-6:30pm (Lilley Gulch) 3/28/23 - 5/27/23	1	\$140.00	\$155.00	\$15.00
12/14/2022 4:25	Moon, Christie	8246 Berlevue Dr, Littleton	P-Annual Pass Auto Bill (Household)	1	\$36.75	\$42.59	\$5.84
12/14/2022 13:50	Rygn, Grace	7459 Pinehill Pl, Littleton	1-Hr/parent-child Gymnastics Drophin	1	\$5.00	\$6.00	\$1.00
12/14/2022 13:00	Knapke, Heather	10209 Cavalletti Dr, Littleton	Gymnastics Girls Basic (ages 7+) THURS 5:30-6:00 pm 1/12-2/16	1	\$5.00	\$6.00	\$1.00
12/14/2022 18:00	Whaeeler, Amy	8354 Liverpool Circle, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50
12/15/2022 13:50	Knapke, Heather	10209 Cavalletti Dr, Littleton	1-Hr/parent-child Gymnastics Drophin	1	\$5.00	\$6.00	\$1.00
12/15/2022 15:31	Rennner, Christine	10055 Tallurde St, Littleton	Swim Admission	1	\$5.75	\$7.75	\$2.00
12/17/2022 9:44	Bartan, Violet	7441 Elk trail pl, Littleton	Baller 1 (ages 06-08) > Baller 1 (ages 6-8) SAT 11:05-11:55am 1/14-2/18	1	\$5.00	\$6.00	\$1.00
12/18/2022 14:25	Folts, Deb	7777 Crystal Lake Ct, Littleton	Swim Admission	1	\$15.00	\$25.00	\$10.00
12/18/2022 14:25	Adams, Melissa	10420 Jacob Pl, Littleton	Swim Admission	1	\$15.00	\$25.00	\$10.00
12/18/2022 15:37	Plephoff, Curt	7825 Mule Deer Place, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50
12/18/2022 15:37	Plephoff, Curt	7825 Mule Deer Place, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50
12/19/2022 3:41	Murray, Patton	7819 Kyle way, Littleton	R-Annual Auto Bill (Household)	1	\$32.67	\$37.67	\$5.00
12/19/2022 9:49	Neurdtal, Pearl	9630 Big Horn Way, Littleton	Gymnastics Girls Basic (ages 5-6) > Gymnastics Girls Basic Thursday 3:45-4:45pm session 1/12-2/16	1	\$3.00	\$2.00	\$1.00
12/19/2022 10:58	Lovelace, Royce	7604 Dawn Dr, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50
12/19/2022 10:58	Lovelace, Caitlin	7604 Dawn Dr, Littleton	Swim Admission	1	\$5.75	\$7.75	\$2.00
12/19/2022 11:47	Bartan, Chelsea	7441 elk trail pl, Littleton	R-3 Month Pass	1	\$109.00	\$139.00	\$30.00
12/20/2022 13:01	Ringsquist, Laura	7983 Cougar Lane, Littleton	Swim Admission	1	\$15.00	\$25.00	\$10.00
12/20/2022 13:01	Ringsquist, Laura	7983 Cougar Lane, Littleton	Swim Admission	1	\$15.00	\$25.00	\$10.00
12/20/2022 13:11	Newsaid, Wyatt	7512 Bison Place, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50
12/20/2022 13:11	Newsaid, Nicholas	7512 Bison Place, Littleton	Swim Admission	1	\$5.75	\$7.75	\$2.00
12/20/2022 20:29	Moore, Scott	9577 Fox Den Drive, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50
12/21/2022 21:17	Melphry, Alexis	8404 SNAFFLE BIT CT, LITTLETON	Fencing Class > Fencing - Beginner/Int. THU 5:30-6:30pm (4/5/23-2/9/23) - LOC: 8000 S Lincoln St, Littleton	1	\$150.00	\$165.00	\$15.00
12/21/2022 21:17	Melphry, Alexis	8404 SNAFFLE BIT CT, LITTLETON	Tennis Lessons - GREEN DOT Ball (Ages 10-13) > Tennis GREEN DOT Ball (Ages 10-13) Mon/Wed 5:15-6:00pm @ Lilley Gulch T	1	\$145.00	\$160.00	\$15.00
12/21/2022 23:17	Melphry, Alexis	8404 SNAFFLE BIT CT, LITTLETON	Tennis Lessons - GREEN DOT Ball (Ages 10-13) > Tennis GREEN DOT Ball (Ages 10-13) Mon/Wed 5:15-6:00pm @ Lilley Gulch T	1	\$145.00	\$160.00	\$15.00
12/21/2022 23:19	DUWIE, MOLLY	8215 Berlevue Drive, Littleton	Learn to Skate - Snowplow Sam 2 (Ages 3-5) > Tuesday 5:45-6:15pm Snowplow Sam 2 (Jan. 10 - Feb. 14) *6 week session	1	\$84.00	\$96.00	\$12.00
12/22/2022 11:21	Robl, Chris	7670 Jared Way, Littleton	Gym Admission	1	\$4.25	\$5.75	\$1.50
12/23/2022 11:55	Knapke, Tyson	10209 Cavalletti Dr, Littleton	1-Hr/parent-child Gymnastics Drophin	1	\$5.00	\$6.00	\$1.00
12/23/2022 11:55	Knapke, Tyson	10209 Cavalletti Dr, Littleton	1-Hr/parent-child Gymnastics Drophin	1	\$5.00	\$6.00	\$1.00
12/26/2022 13:49	Zebroski, Derek	7494 Bison Pl, Littleton	Swim Admission	1	\$4.25	\$5.75	\$1.50



**Roxborough Village Metro District**  
**A/P Aging Summary**  
As of December 31, 2022

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	<u>Current</u>	<u>1 - 45</u>	<u>46 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Blue Tick Pest & Wildlife Control Inc.	0.00	0.00	0.00	0.00	0.00
Brightview Landscape Services, Inc.	0.00	2,615.00	4,787.98	0.00	7,402.98
Calvin Brown*	0.00	0.00	0.00	437.70	437.70
Diversified Underground	0.00	4,795.00	0.00	0.00	4,795.00
EcoResource Solutions, Inc.	0.00	0.00	0.00	1,789.00	1,789.00
Game-Set-Match Inc.	0.00	1,340.00	0.00	0.00	1,340.00
Gemsbok Consulting Inc.	12,550.00	0.00	0.00	0.00	12,550.00
Metco Landscape, LLC	0.00	0.00	0.00	38,398.33	38,398.33
Mission Communication LLC	0.00	0.00	0.00	359.40	359.40
Mulhern MRE Inc.	0.00	0.00	0.00	408.00	408.00
Roxborough Metro District	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b><u>12,550.00</u></b>	<b><u>8,750.00</u></b>	<b><u>4,787.98</u></b>	<b><u>41,392.43</u></b>	<b><u>67,480.41</u></b>

3:21 PM  
01/05/23

**Roxborough Village Metro District**  
**A/P Aging Detail**  
As of December 31, 2022

Date	Num	Name	Due Date	Split	Memo	Aging	Open Balance
<b>Current</b>							
12/01/2022	5556	Gembok Consultin...	01/15/2023	-SPLIT-			12,550.00
Total Current							12,550.00
<b>1 - 45</b>							
11/24/2022	5334014	Brightview Landsca...	11/24/2022	64010 · Landscape Re...		37	515.00
11/17/2022	5343936	Brightview Landsca...	11/27/2022	64030 · Irrigation Expe...		34	2,100.00
10/31/2022	26607	Diversified Undergro...	11/30/2022	51050 · Utilities Expense	10/1-10/31/2022	31	3,735.00
12/27/2022	8125	Game-Set-Match Inc.	12/27/2022	62010 · General Repair...		4	1,340.00
11/30/2022	26763	Diversified Undergro...	12/30/2022	62020 · Utility Locate		1	1,060.00
Total 1 - 45							8,750.00
<b>46 - 90</b>							
10/22/2022	5337349	Brightview Landsca...	10/22/2022	64010 · Landscape Re...		70	1,206.30
10/31/2022	Balance AP	Roxborough Metro ...		20010 · AP Clearing			-12,646.86
10/31/2022	Balance AP	Roxborough Metro ...		20010 · AP Clearing			12,646.86
10/31/2022	Corr BS	Roxborough Metro ...		20010 · AP Clearing			422.55
10/31/2022	Corr BS	Roxborough Metro ...		20010 · AP Clearing			-422.55
11/03/2022	5308102	Brightview Landsca...	11/03/2022	64010 · Landscape Re...		58	969.40
11/03/2022	5308103	Brightview Landsca...	11/03/2022	64010 · Landscape Re...		58	665.60
11/03/2022	5308104	Brightview Landsca...	11/03/2022	64010 · Landscape Re...		58	1,120.00
11/03/2022	5308101	Brightview Landsca...	11/13/2022	64010 · Landscape Re...		48	826.68
Total 46 - 90							4,787.98
<b>&gt; 90</b>							
12/31/2021	YE AJE	Roxborough Metro ...		10100 · General Opera...			83,755.82
12/31/2021	YE AJE - AP	Roxborough Metro ...		-SPLIT-			-81,773.44
12/31/2021	YE AJE-C...	Roxborough Metro ...		10500 · ColoTrust Funds			2,073.40
12/31/2021	Blnce AP CF	Roxborough Metro ...		80030 · Spillway / Emb...			-1,505.40
01/01/2022	Clr Rox AP	Roxborough Metro ...		-SPLIT-			-1,044.98
01/31/2022		Blue Tick Pest & Wil...		10100 · General Opera...	1 and Voided 1/2022		800.00
01/31/2022		Mulhern MRE Inc.		10100 · General Opera...	1 and Voided 1/2022		11,111.65
01/31/2022	Balance AP	Blue Tick Pest & Wil...		64010 · Landscape Re...	Payment made in 2...		-800.00
01/31/2022	Balance AP	Mulhern MRE Inc.		57050 · Engineering Ex...	Balancing AP - Paid...		-11,111.65
01/31/2022	Clr RVMD ...	Roxborough Metro ...		80030 · Spillway / Emb...			-1,505.40
04/20/2022	56980308	Metco Landscape, L...	04/30/2022	68045 · Tree Care Exp...		245	7,850.00
05/13/2022	56980604	Metco Landscape, L...	05/23/2022	64030 · Irrigation Expe...		222	601.32

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01/05/23

Roxborough Village Metro District  
A/P Aging Detail  
As of December 31, 2022

Date	Num	Name	Due Date	Split	Memo	Aging	Open Balance
05/23/2022	56981016	Metco Landscape, L...	05/23/2022	64010 · Landscape Re...		222	5,822.00
05/16/2022	56980732	Metco Landscape, L...	05/26/2022	64030 · Irrigation Expe...		219	441.90
05/16/2022	56980603	Metco Landscape, L...	05/26/2022	64010 · Landscape Re...		219	6,000.00
05/17/2022	56980814	Metco Landscape, L...	05/27/2022	64030 · Irrigation Expe...		218	604.50
05/18/2022	56980860	Metco Landscape, L...	05/28/2022	64010 · Landscape Re...		217	755.11
05/31/2022	56981084	Metco Landscape, L...	05/31/2022	64030 · Irrigation Expe...		214	900.00
05/24/2022	56981049	Metco Landscape, L...	06/03/2022	64030 · Irrigation Expe...		211	331.43
05/27/2022	56981085	Metco Landscape, L...	06/06/2022	64030 · Irrigation Expe...		208	249.90
05/31/2022	56981140	Metco Landscape, L...	06/10/2022	64030 · Irrigation Expe...		204	147.30
06/02/2022	56981180	Metco Landscape, L...	06/12/2022	64030 · Irrigation Expe...		202	726.93
06/06/2022	56981329	Metco Landscape, L...	06/16/2022	64030 · Irrigation Expe...		198	330.02
06/07/2022	56981330	Metco Landscape, L...	06/17/2022	64030 · Irrigation Expe...		197	73.65
06/08/2022	56981331	Metco Landscape, L...	06/18/2022	64030 · Irrigation Expe...		196	366.83
06/10/2022	56981395	Metco Landscape, L...	06/20/2022	64030 · Irrigation Expe...		194	571.00
06/21/2022	56982418	Metco Landscape, L...	06/21/2022	64030 · Irrigation Expe...		193	445.44
06/22/2022	56981701	Metco Landscape, L...	06/22/2022	64030 · Irrigation Expe...		192	445.44
06/15/2022	56981471	Metco Landscape, L...	06/25/2022	64030 · Irrigation Expe...		189	264.26
06/15/2022	56981470	Metco Landscape, L...	06/25/2022	64010 · Landscape Re...		189	719.67
06/16/2022	56981566	Metco Landscape, L...	06/26/2022	64030 · Irrigation Expe...		188	388.20
06/17/2022	56981567	Metco Landscape, L...	06/27/2022	64030 · Irrigation Expe...		187	231.91
06/20/2022	56981568	Metco Landscape, L...	06/30/2022	64030 · Irrigation Expe...		184	736.50
06/23/2022	56981703	Metco Landscape, L...	07/03/2022	64030 · Irrigation Expe...		181	261.94
06/24/2022	56981836	Metco Landscape, L...	07/04/2022	64030 · Irrigation Expe...		180	1,751.08
06/29/2022	56981854	Metco Landscape, L...	07/09/2022	64030 · Irrigation Expe...		175	424.40
06/30/2022	56981921	Metco Landscape, L...	07/10/2022	64030 · Irrigation Expe...		174	450.00
06/30/2022	56981859	Metco Landscape, L...	07/10/2022	64030 · Irrigation Expe...		174	463.45
07/01/2022	15556	EcoResource Soluti...	07/11/2022	68090 · Pond Maintena...		173	1,789.00
07/05/2022	56981920	Metco Landscape, L...	07/15/2022	64030 · Irrigation Expe...		169	152.03
07/11/2022	56981922	Metco Landscape, L...	07/21/2022	64030 · Irrigation Expe...		163	608.23
07/12/2022	56982094	Metco Landscape, L...	07/22/2022	64030 · Irrigation Expe...		162	317.70
07/22/2022	56982385	Metco Landscape, L...	07/22/2022	64030 · Irrigation Expe...		162	1,872.38
07/15/2022	56982095	Metco Landscape, L...	07/25/2022	64030 · Irrigation Expe...		159	1,490.07
07/19/2022	56982273	Metco Landscape, L...	07/29/2022	64030 · Irrigation Expe...		155	375.32
07/20/2022	56982274	Metco Landscape, L...	07/30/2022	64030 · Irrigation Expe...		154	535.43
07/25/2022	56982386	Metco Landscape, L...	08/24/2022	64030 · Irrigation Expe...		129	277.52
07/26/2022	56982387	Metco Landscape, L...	08/25/2022	64030 · Irrigation Expe...		128	105.78
07/27/2022	56982388	Metco Landscape, L...	08/26/2022	64030 · Irrigation Expe...		127	309.69
08/18/2022	1068174	Mission Communica...	08/28/2022	64030 · Irrigation Expe...		125	359.40
08/31/2022	Corr BS	Roxborough Metro ...		20010 · AP Clearing			-422.55

3:21 PM  
01/05/23

Roxborough Village Metro District  
**A/P Aging Detail**  
As of December 31, 2022

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Due Date</u>	<u>Split</u>	<u>Memo</u>	<u>Aging</u>	<u>Open Balance</u>	
08/31/2022	Corr BS	Roxborough Metro ...		20010 · AP Clearing			422.55	
09/08/2022	MMRE630...	Mulhern MRE Inc.	09/08/2022	57050 · Engineering Ex...		114	408.00	
09/13/2022		Calvin Brown*	09/13/2022	53040 · BOD Conferen...		109	437.70	
Total > 90							<hr/>	41,392.43
<b>TOTAL</b>								<hr/> <hr/> <b>67,480.41</b>

# Roxborough Village Metro District

## Executive Summary

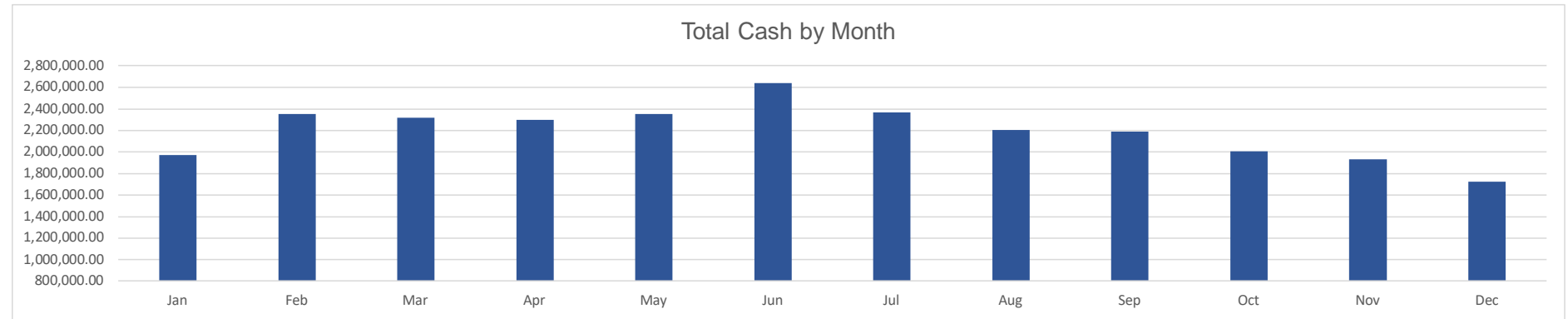
As of December 31, 2022

### Summary

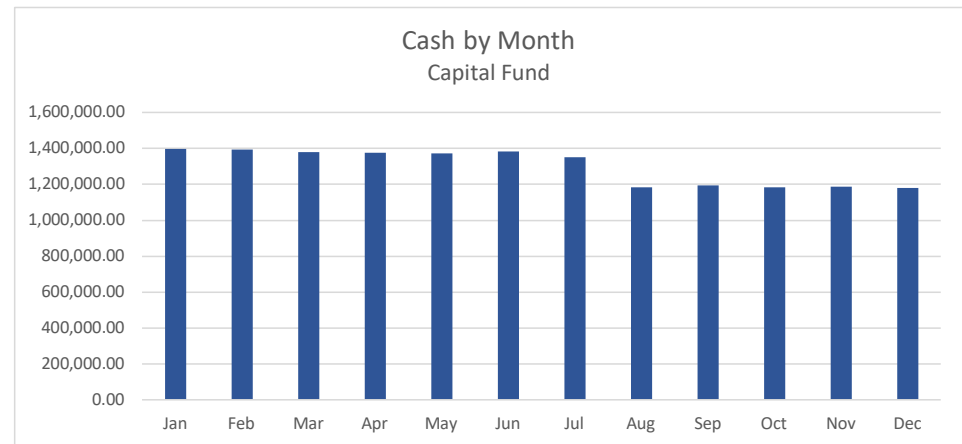
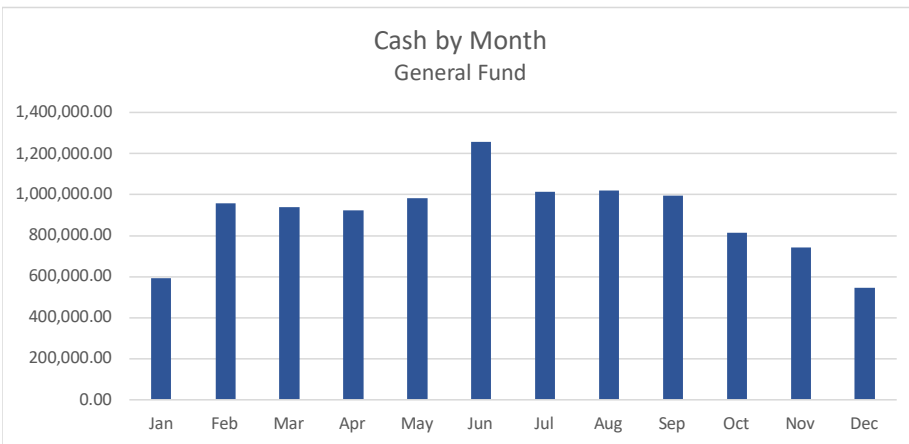
The only income received for December was lottery income which is to be expected at the end of the year. All expenses continue to fall within the budget with the exception of landscape expenses. Expenses are still being reviewed to ensure they are posted to the correct account and fund. AP Aging is reporting 68% of the balance is over 45 days past due - please see AP section below for details.

### Key Performance Metrics

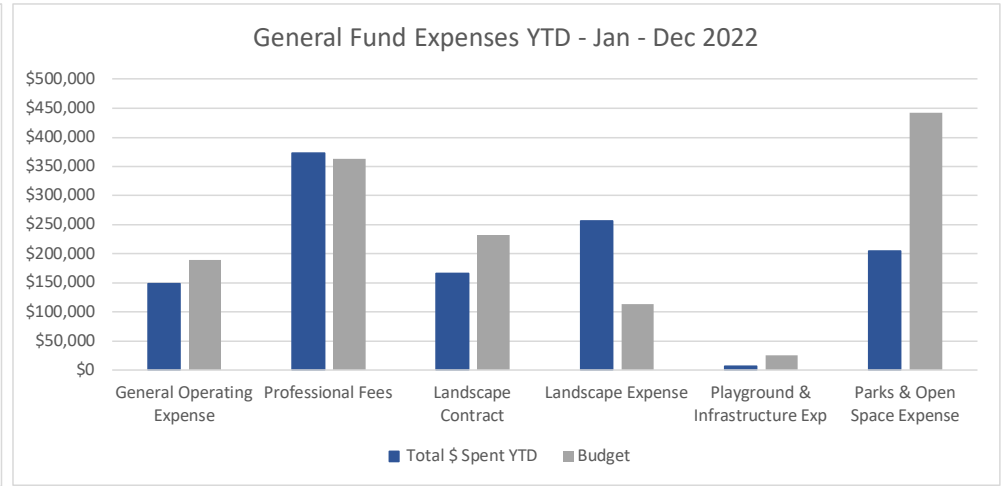
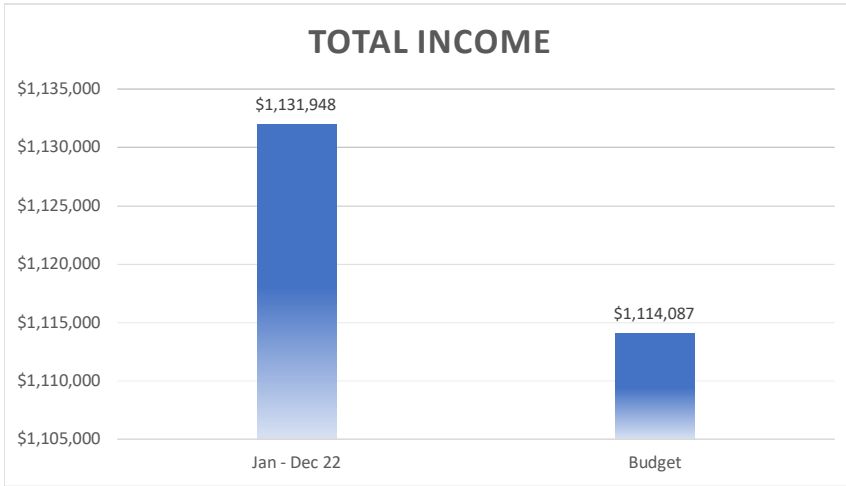
#### Cash Position



Cash has been dropping since June due to the high amount of capital expenses and landscaping needs - irrigation etc. The district receives the largest amount of property tax income in February and June so it is expected that cash would drop after this point in time. We anticipate cash to rebuild now that we've started the new year.



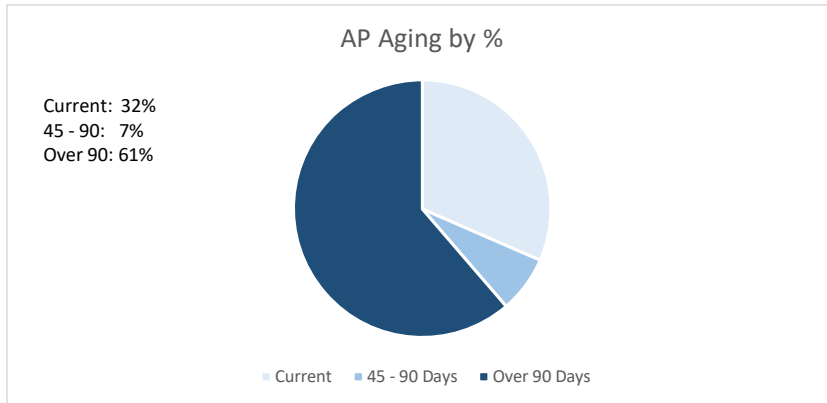
## Income & Expenses



Total income for the General Fund in 2022 was \$1,131,948.

Landscape monthly expenses continue to be on the high end. This area has spent \$142,624 above the budgeted amount.

## Accounts Payable



Based on the current reporting, 68% of Accounts Payable are over 45 days past due which is up 26% from last month. The total value of the past due bills through December are \$67,480.41. The value of the current bills are \$12,550.00.

While the over 90 days past due invoice percent has gone up, the bulk of these invoices are Metco invoices still under review by the Board. Much of the outstanding AP from November was paid at the end of December. We will continue to work diligently with the BOD to get invoices approved and paid on time.



**Roxborough Village Metro District**  
**Balance Sheet by Class**  
As of December 31, 2022

10:40 AM  
01/09/2023  
Accrual Basis

	<u>100-General Fund</u>	<u>200 - Capital Project Fund</u>	<u>300 - Debt Service Fund</u>	<u>TOTAL</u>
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
10100 · General Operating Acct	346,199.95	-295,789.87	0.00	50,410.08
10500 · ColoTrust Funds	200,172.79	1,475,824.27	220.35	1,676,217.41
<b>Total Checking/Savings</b>	<b>546,372.74</b>	<b>1,180,034.40</b>	<b>220.35</b>	<b>1,726,627.49</b>
Other Current Assets				
13000 · Due from Capital Projects Fund	230.59	0.00	0.00	230.59
14010 · Prepaid Expense	501.00	0.00	0.00	501.00
14020 · Taxes Receivable	1,029,247.00	0.00	0.00	1,029,247.00
15000 · Bond Fund 1993 A&B	0.00	0.00	10.24	10.24
<b>Total Other Current Assets</b>	<b>1,029,978.59</b>	<b>0.00</b>	<b>10.24</b>	<b>1,029,988.83</b>
<b>Total Current Assets</b>	<b>1,576,351.33</b>	<b>1,180,034.40</b>	<b>230.59</b>	<b>2,756,616.32</b>
<b>TOTAL ASSETS</b>	<b>1,576,351.33</b>	<b>1,180,034.40</b>	<b>230.59</b>	<b>2,756,616.32</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Accounts Payable				
20000 · Accounts Payable	48,423.85	19,056.56	0.00	67,480.41
<b>Total Accounts Payable</b>	<b>48,423.85</b>	<b>19,056.56</b>	<b>0.00</b>	<b>67,480.41</b>
Other Current Liabilities				
22000 · Payroll Liabilities				
20210 · Federal Tax	1.80	0.00	0.00	1.80
20240 · State Tax	6.00	0.00	0.00	6.00
<b>Total 22000 · Payroll Liabilities</b>	<b>7.80</b>	<b>0.00</b>	<b>0.00</b>	<b>7.80</b>
23010 · Deferred Revenue-Taxes	1,029,247.00	0.00	0.00	1,029,247.00
24100 · Due to Capital Improvement Fund	0.00	0.00	230.59	230.59
<b>Total Other Current Liabilities</b>	<b>1,029,254.80</b>	<b>0.00</b>	<b>230.59</b>	<b>1,029,485.39</b>
<b>Total Current Liabilities</b>	<b>1,077,678.65</b>	<b>19,056.56</b>	<b>230.59</b>	<b>1,096,965.80</b>
<b>Total Liabilities</b>	<b>1,077,678.65</b>	<b>19,056.56</b>	<b>230.59</b>	<b>1,096,965.80</b>
Equity				
32001 · Retained Earnings	-36,566.53	-196,988.99	-1,229,610.62	-1,463,166.14
34000 · Restricted Net Assets				
34010 · Nonspendable	502.00	0.00	0.00	502.00
34020 · Restricted	0.00	1,593,341.54	0.00	1,593,341.54
34040 · Assigned	124,413.00	0.00	0.00	124,413.00
34050 · Emergency Reserve 3%	34,200.00	0.00	0.00	34,200.00
<b>Total 34000 · Restricted Net Assets</b>	<b>159,115.00</b>	<b>1,593,341.54</b>	<b>0.00</b>	<b>1,752,456.54</b>
39000 · Unrestricted Net Assets	400,664.60	0.00	1,229,610.62	1,630,275.22
Net Income	-24,540.39	-235,374.71	0.00	-259,915.10
<b>Total Equity</b>	<b>498,672.68</b>	<b>1,160,977.84</b>	<b>0.00</b>	<b>1,659,650.52</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,576,351.33</b>	<b>1,180,034.40</b>	<b>230.59</b>	<b>2,756,616.32</b>
<b>UNBALANCED CLASSES</b>	0.00	0.00	0.00	0.00

**Roxborough Village Metro District**  
**Profit & Loss Budget vs. Actual**  
January through December 2022

	<u>Jan - Dec 22</u>	<u>Budget</u>	<u>Budget Variance</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
41000 · Property Tax Income	1,106,537	1,114,087	(7,550)	99%
43000 · Park and Field Income	11,372			
46000 · Interest Income	34,188			
47500 · Insurance Claim Inc.	4,200			
48000 · CTF/Lottery Income	52,783	44,000	8,783	120%
49000 · Miscellaneous Income	266			
<b>Total Income</b>	<u>1,209,346</u>	<u>1,158,087</u>	<u>51,259</u>	<u>104%</u>
<b>Gross Profit</b>	1,209,346	1,158,087	51,259	104%
<b>Expense</b>				
50000 · Treasurer Fees	15,445			
51000 · General Overhead	30,646	61,410	(30,764)	50%
52000 · Computer & Software Expenses	1,079			
52500 · Insurance Expense	30,479	36,800	(6,321)	83%
52600 · Election Expense	41,308	63,250	(21,942)	65%
53000 · Board of Director's Expense	9,738	9,200	538	106%
53500 · Community Relations Exp.	61	4,600	(4,539)	1%
54000 · Payroll Expenses	727	710	17	102%
57000 · Professional Services Fees	405,447	467,233	(61,786)	87%
58200 · Banking & Credit Card Fees	15			
61000 · Miscellaneous Expense	4,632	1,725	2,907	268%
62000 · Repairs and Maintenance	16,420	11,500	4,920	143%
64000 · Landscape Expenses	448,760	345,275	103,485	130%
65000 · Playground & Infrastructure Exp	7,110	129,775	(122,665)	5%
68000 · Parks & Open Space Expense	389,047	530,875	(141,828)	73%
68500 · Park & Recreation Events	400	0	400	100%
69800 · Uncategorized Expenses	0	0	0	0%
80000 · Capital Expenses	67,947	245,000	(177,053)	28%
99000 · Contingency	0	111,761	(111,761)	0%
<b>Total Expense</b>	<u>1,469,261</u>	<u>2,019,114</u>	<u>(549,853)</u>	<u>73%</u>
<b>Net Ordinary Income</b>	<u>(259,915)</u>	<u>(861,027)</u>	601,112	30%
<b>Net Income</b>	<u><u>(259,915)</u></u>	<u><u>(861,027)</u></u>	<u><u>601,112</u></u>	<u><u>30%</u></u>

Roxborough Village Metro District  
Profit & Loss Budget vs. Actual  
January through December 2022

	Jan - Dec 22	Budget	Budget Variance	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
41000 · Property Tax Income				
41010 · Specific Ownership Tax	76,494	82,340	(5,846)	93%
41020 · Property Tax	984,346	1,029,247	(44,901)	96%
41040 · Prior Year Tax	45,241			
41045 · Property Tax Interest	456	500	(44)	91%
41050 · Other Tax	0	2,000	(2,000)	0%
41000 · Property Tax Income - Other	0	0	0	0%
<b>Total 41000 · Property Tax Income</b>	<b>1,106,537</b>	<b>1,114,087</b>	<b>(7,550)</b>	<b>99%</b>
43000 · Park and Field Income				
43010 · Sports Field Fees	2,000			
43080 · Other Reservation Income	9,372			
<b>Total 43000 · Park and Field Income</b>	<b>11,372</b>			
46000 · Interest Income				
46010 · General Bank Account Interest	31,087			
46000 · Interest Income - Other	3,100			
<b>Total 46000 · Interest Income</b>	<b>34,188</b>			
47500 · Insurance Claim Inc.	4,200			
48000 · CTF/Lottery Income	52,783	44,000	8,783	120%
49000 · Miscellaneous Income				
49010 · Miscellaneous Income	266			
<b>Total 49000 · Miscellaneous Income</b>	<b>266</b>			
<b>Total Income</b>	<b>1,209,346</b>	<b>1,158,087</b>	<b>51,259</b>	<b>104%</b>
<b>Gross Profit</b>	<b>1,209,346</b>	<b>1,158,087</b>	<b>51,259</b>	<b>104%</b>
<b>Expense</b>				
50000 · Treasurer Fees	15,445			
51000 · General Overhead				
51005 · Dues & Subscriptions	8,404	1,610	6,794	522%
51010 · Communication / Website Expense	448	2,300	(1,852)	19%
51030 · Security Expense	201			
51050 · Utilities Expense	20,594	17,250	3,344	119%
51060 · District Functions/Events	1,000	40,250	(39,250)	2%
<b>Total 51000 · General Overhead</b>	<b>30,646</b>	<b>61,410</b>	<b>(30,764)</b>	<b>50%</b>
52000 · Computer & Software Expenses				
52040 · Software & Online Subscriptions	1,079			
52000 · Computer & Software Expenses - Other	(0)			
<b>Total 52000 · Computer &amp; Software Expenses</b>	<b>1,079</b>			
52500 · Insurance Expense				
52550 · General Insurance	30,309			
52500 · Insurance Expense - Other	170	36,800	(36,630)	0%
<b>Total 52500 · Insurance Expense</b>	<b>30,479</b>	<b>36,800</b>	<b>(6,321)</b>	<b>83%</b>
52600 · Election Expense	41,308	63,250	(21,942)	65%
53000 · Board of Director's Expense				
53010 · Directors' Stipend	9,300	9,200	100	101%
53040 · BOD Conference/Retreat Expense	438			
<b>Total 53000 · Board of Director's Expense</b>	<b>9,738</b>	<b>9,200</b>	<b>538</b>	<b>106%</b>
53500 · Community Relations Exp.				
53510 · Legal Notices & Publications	61			
53520 · Newsletter Expense	0	4,600	(4,600)	0%
<b>Total 53500 · Community Relations Exp.</b>	<b>61</b>	<b>4,600</b>	<b>(4,539)</b>	<b>1%</b>

**Roxborough Village Metro District  
Profit & Loss Budget vs. Actual**

January through December 2022

	Jan - Dec 22	Budget	Budget Variance	% of Budget
<b>54000 · Payroll Expenses</b>				
54060 · Employer Payroll Taxes	713	710	3	100%
54095 · Payroll Processing Fees	7			
54000 · Payroll Expenses - Other	7			
<b>Total 54000 · Payroll Expenses</b>	<b>727</b>	<b>710</b>	<b>17</b>	<b>102%</b>
<b>57000 · Professional Services Fees</b>				
57010 · Auditing	5,250	6,900	(1,650)	76%
57020 · Legal Expenses	136,017	83,000	53,017	164%
57030 · Accounting Services	68,337	72,500	(4,163)	94%
57040 · District Management	166,717	197,300	(30,583)	84%
57050 · Engineering Expense	12,191	37,950	(25,759)	32%
57070 · Master Plan Fee	16,935	50,000	(33,065)	34%
57085 · Paying Agent Fees	0	19,583	(19,583)	0%
<b>Total 57000 · Professional Services Fees</b>	<b>405,447</b>	<b>467,233</b>	<b>(61,786)</b>	<b>87%</b>
<b>58200 · Banking &amp; Credit Card Fees</b>				
58210 · Bank Service Fees	15			
<b>Total 58200 · Banking &amp; Credit Card Fees</b>	<b>15</b>			
<b>61000 · Miscellaneous Expense</b>	<b>4,632</b>	<b>1,725</b>	<b>2,907</b>	<b>268%</b>
<b>62000 · Repairs and Maintenance</b>				
62010 · General Repairs and Maintenance	11,768	11,500	268	102%
62020 · Utility Locate	4,651			
<b>Total 62000 · Repairs and Maintenance</b>	<b>16,420</b>	<b>11,500</b>	<b>4,920</b>	<b>143%</b>
<b>64000 · Landscape Expenses</b>				
64010 · Landscape Repairs and Maint	75,075	17,250	57,825	435%
64020 · Landscape Weed Control Expense	43,983	39,100	4,883	112%
64030 · Irrigation Expense	163,121	56,925	106,196	287%
64040 · Landscape Contract	166,581	232,000	(65,419)	72%
<b>Total 64000 · Landscape Expenses</b>	<b>448,760</b>	<b>345,275</b>	<b>103,485</b>	<b>130%</b>
<b>65000 · Playground &amp; Infrastructure Exp</b>				
65010 · Playground Repairs and Maint	0	115,000	(115,000)	0%
65020 · Baseball Field Improvements	0	5,000	(5,000)	0%
65030 · Graffiti Removal /Vandalism Exp	4,460	4,025	435	111%
65040 · Skate Park Maintence	2,650	5,750	(3,100)	46%
<b>Total 65000 · Playground &amp; Infrastructure Exp</b>	<b>7,110</b>	<b>129,775</b>	<b>(122,665)</b>	<b>5%</b>
<b>68000 · Parks &amp; Open Space Expense</b>				
68010 · Foothills Park & Rec Fees	19,440	17,500	1,940	111%
68020 · Mosquito Control Expense	11,500	20,700	(9,200)	56%
68025 · Water Expense	63,025	94,300	(31,275)	67%
68030 · Seasonal Lighting Expense	0	16,100	(16,100)	0%
68035 · Wetland Mitigation	0	0	0	0%
68045 · Tree Care Expense	64,596	147,525	(82,929)	44%
68050 · Portable Restroom Exp.	7,648	8,500	(852)	90%
68065 · Water Rights Expense	0	33,000	(33,000)	0%
68070 · Snow Removal Expense	45,708	57,500	(11,792)	79%
68080 · Algae Control Exp.	0	5,750	(5,750)	0%
68085 · Annual Trails Maintenance	172,081	105,000	67,081	164%
68090 · Pond Maintenance	5,050			
68095 · Open Space Maintenances / Fire	0	25,000	(25,000)	0%
<b>Total 68000 · Parks &amp; Open Space Expense</b>	<b>389,047</b>	<b>530,875</b>	<b>(141,828)</b>	<b>73%</b>
<b>68500 · Park &amp; Recreation Events</b>				
68520 · Recreational Programs	400			
68540 · Community Service Events	0	0	0	0%
<b>Total 68500 · Park &amp; Recreation Events</b>	<b>400</b>	<b>0</b>	<b>400</b>	<b>100%</b>
<b>69800 · Uncategorized Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>

**Roxborough Village Metro District  
Profit & Loss Budget vs. Actual**

January through December 2022

	Jan - Dec 22	Budget	Budget Variance	% of Budget
<b>80000 · Capital Expenses</b>				
80010 · Park Infrastructure/Improvements	4,000	0	4,000	100%
80030 · Spillway / Embankment Cost	27,320	30,000	(2,680)	91%
80060 · Plant Nursery	36,628	45,000	(8,373)	81%
80070 · New Playground	0	100,000	(100,000)	0%
80080 · Monument Sign	0	70,000	(70,000)	0%
<b>Total 80000 · Capital Expenses</b>	67,947	245,000	(177,053)	28%
<b>99000 · Contingency</b>	0	111,761	(111,761)	0%
<b>Total Expense</b>	1,469,261	2,019,114	(549,853)	73%
<b>Net Ordinary Income</b>	(259,915)	(861,027)	601,112	30%
<b>Net Income</b>	(259,915)	(861,027)	601,112	30%

**Roxborough Village Metro District**  
**Capital Fund Profit & Loss Budget vs. Actual**  
 January through December 2022

	<u>Jan - Dec 22</u>	<u>Budget</u>	<u>Budget Variance</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
46000 · Interest Income	24,615			
48000 · CTF/Lottery Income	52,783	44,000	8,783	120%
<b>Total Income</b>	<u>77,398</u>	<u>44,000</u>	<u>33,398</u>	<u>176%</u>
<b>Gross Profit</b>	77,398	44,000	33,398	176%
<b>Expense</b>				
54000 · Payroll Expenses	423			
57000 · Professional Services Fees	32,185	103,800	(71,615)	31%
62000 · Repairs and Maintenance	1,757			
64000 · Landscape Expenses	26,280			
65000 · Playground & Infrastructure Exp	0	105,000	(105,000)	0%
68000 · Parks & Open Space Expense	184,181	88,000	96,181	209%
80000 · Capital Expenses	67,947	245,000	(177,053)	28%
99000 · Contingency	0	55,700	(55,700)	0%
<b>Total Expense</b>	<u>312,773</u>	<u>597,500</u>	<u>(284,727)</u>	<u>52%</u>
<b>Net Ordinary Income</b>	<u>(235,375)</u>	<u>(553,500)</u>	<u>318,125</u>	<u>43%</u>
<b>Net Income</b>	<u><u>(235,375)</u></u>	<u><u>(553,500)</u></u>	<u><u>318,125</u></u>	<u><u>43%</u></u>

**Roxborough Village Metro District**  
**General Fund Profit & Loss Budget vs. Actual**

January through December 2022

	Jan - Dec 22	Budget	Budget Variance	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
41000 · Property Tax Income	1,106,537	1,390,031	(283,494)	80%
43000 · Park and Field Income	11,372			
46000 · Interest Income	9,573			
47500 · Insurance Claim Inc.	4,200			
49000 · Miscellaneous Income	266			
<b>Total Income</b>	<u>1,131,948</u>	<u>1,390,031</u>	<u>(258,083)</u>	<u>81%</u>
<b>Gross Profit</b>	1,131,948	1,390,031	(258,083)	81%
<b>Expense</b>				
50000 · Treasurer Fees	15,445			
51000 · General Overhead	30,646	61,410	(30,764)	50%
52000 · Computer & Software Expenses	1,079			
52500 · Insurance Expense	30,479	36,800	(6,321)	83%
52600 · Election Expense	41,308	63,250	(21,942)	65%
53000 · Board of Director's Expense	9,738	9,200	538	106%
53500 · Community Relations Exp.	61	4,600	(4,539)	1%
54000 · Payroll Expenses	305	710	(405)	43%
57000 · Professional Services Fees	373,262	363,433	9,829	103%
58200 · Banking & Credit Card Fees	15			
61000 · Miscellaneous Expense	4,632	1,725	2,907	268%
62000 · Repairs and Maintenance	14,663	11,500	3,163	128%
64000 · Landscape Expenses	422,480	345,275	77,205	122%
65000 · Playground & Infrastructure Exp	7,110	24,775	(17,665)	29%
68000 · Parks & Open Space Expense	204,866	442,875	(238,009)	46%
68500 · Park & Recreation Events	400	0	400	100%
69800 · Uncategorized Expenses	0	0	0	0%
99000 · Contingency	0	56,061	(56,061)	0%
<b>Total Expense</b>	<u>1,156,488</u>	<u>1,421,614</u>	<u>(265,126)</u>	<u>81%</u>
<b>Net Ordinary Income</b>	<u>(24,540)</u>	<u>(31,583)</u>	<u>7,043</u>	<u>78%</u>
<b>Net Income</b>	<u>(24,540)</u>	<u>(31,583)</u>	<u>7,043</u>	<u>78%</u>

Roxborough Village Metro District  
Vendor Payments  
December 2022

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	<u>Dec 22</u>
Applied Ingenuity, LLC	-373.65
ARK Ecological Services, LLC	-20,078.09
Brightview Landscape Services, Inc.	-24,404.52
Browns Hill Engineering & Controls, LLC	-293.00
Clifton Larson Allen, LLP	-23,197.61
Colorado Community Media	-30.08
Community Resource Services of Colorado	-17,834.88
Consolidated Divisions Inc	-21,743.29
Ephram Glass*	-40.00
Folkestad Fazekas Barrick & Patoile, P.C	-11,368.32
Foothills Park & Recreation District	-3,794.84
Gembok Consulting Inc.	-3,901.25
Greenhouse Nation	-21,838.00
Ireland Stapleton Pryor & Pascoe PC	-42,041.38
Patriot Pest Control	-4,000.00
Roxborough Village First HOA	-450.00
Special District Management Services, Inc	-28,462.68
Tree Analysis Group, LLC	-414.00
United Site Services	-1,334.79
Utility Notification Center of Colorado	-375.70
<b>TOTAL</b>	<b><u><u>-225,976.08</u></u></b>



Roxborough Village Metro District  
**Payroll Detail**  
December 2022

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<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Payroll Item</u>	<u>Type</u>	<u>Wage Base</u>	<u>Amount</u>
<b>BOD Compensation</b>						
DD1007	12/21/2022	Mathew Hart	BOD Compensation	Paycheck	0.00	400.00
DD1005	12/21/2022	Calvin Brown	BOD Compensation	Paycheck	0.00	300.00
DD1006	12/21/2022	Ephram Glass	BOD Compensation	Paycheck	0.00	400.00
DD1008	12/21/2022	Travis Jensen	BOD Compensation	Paycheck	0.00	400.00
Total BOD Compensation					0.00	1,500.00
<b>TOTAL</b>					<b>0.00</b>	<b>1,500.00</b>

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Roxborough Village Metro District  
Capital Fund Profit & Loss Detail

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>46000 · Interest Income</b>							
<b>46010 · General Bank Account Interest</b>							
Deposit	01/31/2022			Deposit		85.45	85.45
Deposit	02/28/2022			Deposit		101.32	186.77
Deposit	03/31/2022			Deposit		330.41	517.18
Deposit	04/30/2022			Deposit		583.04	1,100.22
Deposit	05/31/2022			Deposit		1,077.92	2,178.14
Deposit	06/30/2022			Deposit		1,506.97	3,685.11
Deposit	07/31/2022			Deposit		2,291.87	5,976.98
Deposit	08/31/2022			Deposit		2,913.06	8,890.04
Deposit	10/31/2022			Deposit		3,704.25	12,594.29
Deposit	11/30/2022			Deposit		4,186.68	16,780.97
Deposit	12/31/2022			Deposit		4,733.94	21,514.91
Total 46010 · General Bank Account Interest					0.00	21,514.91	21,514.91
<b>46000 · Interest Income - Other</b>							
Deposit	09/30/2022			Deposit		3,100.24	3,100.24
Total 46000 · Interest Income - Other					0.00	3,100.24	3,100.24
Total 46000 · Interest Income					0.00	24,615.15	24,615.15
<b>48000 · CTF/Lottery Income</b>							
Deposit	03/16/2022			Deposit		12,119.87	12,119.87
Deposit	05/13/2022			Deposit		7,993.91	20,113.78
Deposit	06/14/2022			Deposit		10,436.08	30,549.86
Deposit	09/13/2022			Deposit		10,263.86	40,813.72
Deposit	12/13/2022			Deposit		11,969.45	52,783.17
Total 48000 · CTF/Lottery Income					0.00	52,783.17	52,783.17
Total Income					0.00	77,398.32	77,398.32
Gross Profit					0.00	77,398.32	77,398.32
<b>Expense</b>							
<b>54000 · Payroll Expenses</b>							
<b>54060 · Employer Payroll Taxes</b>							
General Journal	08/23/2022	YE AJE		re-classify	422.55		422.55
Total 54060 · Employer Payroll Taxes					422.55	0.00	422.55
Total 54000 · Payroll Expenses					422.55	0.00	422.55
<b>57000 · Professional Services Fees</b>							
<b>57010 · Auditing</b>							
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%	210.00		210.00
Total 57010 · Auditing					210.00	0.00	210.00
<b>57020 · Legal Expenses</b>							
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%	4,419.70		4,419.70
Bill	12/08/2022	143045	Ireland Stapleton Pryor & P...		854.60		5,274.30
General Journal	12/31/2022	Exp Alloc			0.00		5,274.30
Total 57020 · Legal Expenses					5,274.30	0.00	5,274.30
<b>57030 · Accounting Services</b>							
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%	1,950.83		1,950.83
Bill	11/01/2022	5537	Gemsbok Consulting Inc.		156.05		2,106.88
Bill	12/01/2022	5556	Gemsbok Consulting Inc.		502.00		2,608.88
General Journal	12/31/2022	Exp Alloc			0.00		2,608.88
Total 57030 · Accounting Services					2,608.88	0.00	2,608.88
<b>57040 · District Management</b>							
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%	5,485.17		5,485.17
Total 57040 · District Management					5,485.17	0.00	5,485.17
<b>57050 · Engineering Expense</b>							
Bill	02/28/2022	MMRE62...	Mulhern MRE Inc.		141.19		141.19
Bill	03/31/2022	MMRE62...	Mulhern MRE Inc.		105.11		246.30
Bill	04/30/2022	MMRE62...	Mulhern MRE Inc.		71.59		317.89
Bill	05/31/2022	MMRE62...	Mulhern MRE Inc.		157.56		475.45
Bill	06/30/2022	MMRE63...	Mulhern MRE Inc.		192.98		668.43
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%	1,003.71		1,672.14
Total 57050 · Engineering Expense					1,672.14	0.00	1,672.14
<b>57070 · Master Plan Fee</b>							
Bill	01/23/2022	1584	Livable Cities Studio, Inc.		2,668.75		2,668.75
Bill	03/24/2022	1625	Livable Cities Studio, Inc.		1,750.00		4,418.75
Bill	04/01/2022	1675	Livable Cities Studio, Inc.		2,712.50		7,131.25
Bill	04/30/2022	1676	Livable Cities Studio, Inc.		5,941.22		13,072.47
Bill	05/31/2022	1703	Livable Cities Studio, Inc.		3,862.50		16,934.97
Total 57070 · Master Plan Fee					16,934.97	0.00	16,934.97
Total 57000 · Professional Services Fees					32,185.46	0.00	32,185.46

**Roxborough Village Metro District  
Capital Fund Profit & Loss Detail**

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>62000 · Repairs and Maintenance</b>							
<b>62010 · General Repairs and Maintenance</b>							
Bill	02/14/2022	1199	CDR Construction		1,756.60		1,756.60
Total 62010 · General Repairs and Maintenance					1,756.60	0.00	1,756.60
Total 62000 · Repairs and Maintenance					1,756.60	0.00	1,756.60
<b>64000 · Landscape Expenses</b>							
<b>64010 · Landscape Repairs and Maint</b>							
Bill	05/16/2022	56980603	Metco Landscape, LLC		6,000.00		6,000.00
Bill	06/01/2022	56977177	Metco Landscape, LLC		20,280.00		26,280.00
Total 64010 · Landscape Repairs and Maint					26,280.00	0.00	26,280.00
Total 64000 · Landscape Expenses					26,280.00	0.00	26,280.00
<b>68000 · Parks &amp; Open Space Expense</b>							
<b>68045 · Tree Care Expense</b>							
Bill	04/06/2022	56980137	Metco Landscape, LLC		12,100.00		12,100.00
Total 68045 · Tree Care Expense					12,100.00	0.00	12,100.00
<b>68085 · Annual Trails Maintenance</b>							
Bill	07/13/2022	CW-2022...	Chavez Services LLC		172,081.32		172,081.32
Total 68085 · Annual Trails Maintenance					172,081.32	0.00	172,081.32
Total 68000 · Parks & Open Space Expense					184,181.32	0.00	184,181.32
<b>80000 · Capital Expenses</b>							
<b>80010 · Park Infrastructure/Improvements</b>							
Bill	07/13/2022	CW-2022...	Chavez Services LLC		4,000.00		4,000.00
Total 80010 · Park Infrastructure/Improvements					4,000.00	0.00	4,000.00
<b>80030 · Spillway / Embankment Cost</b>							
Bill	01/31/2022	CW-2022...	Chavez Services LLC		26,767.00		26,767.00
Bill	01/31/2022	MMRE62...	Mulhern MRE Inc.		612.00		27,379.00
General Journal	01/31/2022	Cir RVM...	Roxborough Metro District			1,505.40	25,873.60
Bill	02/28/2022	MMRE62...	Mulhern MRE Inc.		136.00		26,009.60
Bill	02/28/2022	MMRE62...	Mulhern MRE Inc.		1,310.00		27,319.60
Total 80030 · Spillway / Embankment Cost					28,825.00	1,505.40	27,319.60
<b>80060 · Plant Nursery</b>							
Bill	09/06/2022	CW-2022...	Chavez Services LLC		14,172.00		14,172.00
Bill	10/13/2022	141528	Ireland Stapleton Pryor & P...		617.50		14,789.50
Bill	10/19/2022	19266	Greenhouse Nation		21,838.00		36,627.50
Total 80060 · Plant Nursery					36,627.50	0.00	36,627.50
Total 80000 · Capital Expenses					69,452.50	1,505.40	67,947.10
Total Expense					314,278.43	1,505.40	312,773.03
Net Ordinary Income					314,278.43	78,903.72	-235,374.71
<b>Net Income</b>					<b>314,278.43</b>	<b>78,903.72</b>	<b>-235,374.71</b>

**Roxborough Village Metro District**  
**General Fund Profit & Loss Detail**

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>41000 · Property Tax Income</b>							
<b>41010 · Specific Ownership Tax</b>							
Deposit	01/31/2022		Douglas County Treasurer	Deposit		7,393.79	7,393.79
Deposit	02/28/2022		Douglas County Treasurer	Deposit		6,591.17	13,984.96
Deposit	03/31/2022		Douglas County Treasurer	Deposit		7,700.23	21,685.19
Deposit	05/31/2022		Douglas County Treasurer	Deposit		7,993.27	29,678.46
Deposit	06/30/2022		Douglas County Treasurer	Deposit		7,047.16	36,725.62
Deposit	07/31/2022		Douglas County Treasurer	Deposit		7,644.46	44,370.08
Deposit	08/31/2022		Douglas County Treasurer	Deposit		9,874.89	54,244.97
Deposit	09/30/2022		Douglas County Treasurer	Deposit		7,327.05	61,572.02
General Journal	10/31/2022	Reclass ...		Reclassify 27% Income to Chatfield Farms	18,689.13		42,882.89
General Journal	10/31/2022	Reclass ...		Reclassify 27% Income to Chatfield Farms		18,689.13	61,572.02
Deposit	11/01/2022		-MULTIPLE-	Deposit		7,647.65	69,219.67
Deposit	11/30/2022		Douglas County Treasurer	Deposit		7,274.08	76,493.75
Total 41010 · Specific Ownership Tax					18,689.13	95,182.88	76,493.75
<b>41020 · Property Tax</b>							
Deposit	01/31/2022		Douglas County Treasurer	Deposit		10,563.74	10,563.74
Deposit	02/28/2022		Douglas County Treasurer	Deposit		445,392.08	455,955.82
Deposit	04/30/2022		Douglas County Treasurer	-MULTIPLE-		70,776.90	526,732.72
Deposit	05/31/2022		Douglas County Treasurer	Deposit		99,061.21	625,793.93
Deposit	06/30/2022		Douglas County Treasurer	Deposit		349,832.70	975,626.63
Deposit	07/31/2022		Douglas County Treasurer	Deposit		6,888.22	982,514.85
Deposit	08/31/2022		Douglas County Governm...	Deposit		1,249.72	983,764.57
Deposit	09/30/2022		Douglas County Treasurer	Deposit		403.40	984,167.97
General Journal	10/31/2022	Reclass ...		Reclassify 27% Income to Chatfield Farms	265,725.35		718,442.62
General Journal	10/31/2022	Reclass ...		Reclassify 27% Income to Chatfield Farms		265,725.35	984,167.97
Deposit	11/30/2022		Douglas County Treasurer	Deposit		177.82	984,345.79
Total 41020 · Property Tax					265,725.35	1,250,071.14	984,345.79
<b>41040 · Prior Year Tax</b>							
Deposit	03/31/2022		Douglas County Treasurer	Deposit		45,336.93	45,336.93
Deposit	05/31/2022		Douglas County Treasurer	Deposit	100.95		45,235.98
Deposit	08/31/2022		Douglas Country Governm...	Deposit	7.87		45,228.11
Deposit	11/01/2022		-MULTIPLE-	Deposit		13.18	45,241.29
Total 41040 · Prior Year Tax					108.82	45,350.11	45,241.29
<b>41045 · Property Tax Interest</b>							
Deposit	04/30/2022		Douglas County Treasurer	Deposit		3.57	3.57
Deposit	05/31/2022		Douglas County Treasurer	Deposit		50.24	53.81
Deposit	06/30/2022		Douglas County Treasurer	Deposit		93.82	147.63
Deposit	07/31/2022		Douglas County Treasurer	Deposit		188.41	336.04
Deposit	08/31/2022		Douglas County Treasurer	Deposit		52.87	388.91
Deposit	09/30/2022		Douglas County Treasurer	Deposit		18.52	407.43
Deposit	11/01/2022		-MULTIPLE-	-MULTIPLE-		38.08	445.51
Deposit	11/30/2022		Douglas County Treasurer	Deposit		10.67	456.18
Total 41045 · Property Tax Interest					0.00	456.18	456.18
Total 41000 · Property Tax Income					284,523.30	1,391,060.31	1,106,537.01
<b>43000 · Park and Field Income</b>							
<b>43010 · Sports Field Fees</b>							
Deposit	06/03/2022		Ken Caryl Little League	Deposit		2,000.00	2,000.00
Total 43010 · Sports Field Fees					0.00	2,000.00	2,000.00
<b>43080 · Other Reservation Income</b>							
Deposit	01/14/2022			Deposit		4,792.00	4,792.00
Deposit	03/04/2022		Douglas Country Governm...	Deposit		3,250.20	8,042.20
Deposit	08/19/2022		-MULTIPLE-	Deposit		1,330.00	9,372.20
Total 43080 · Other Reservation Income					0.00	9,372.20	9,372.20
Total 43000 · Park and Field Income					0.00	11,372.20	11,372.20
<b>46000 · Interest Income</b>							
<b>46010 · General Bank Account Interest</b>							
Deposit	01/31/2022			Deposit		33.23	33.23
Deposit	02/28/2022			Deposit		39.40	72.63
Deposit	03/31/2022			Deposit		128.49	201.12
Deposit	04/30/2022			Deposit		226.74	427.86
Deposit	05/31/2022			Deposit		419.19	847.05
Deposit	06/30/2022			Deposit		586.05	1,433.10
Deposit	07/31/2022			Deposit		891.28	2,324.38
Deposit	08/31/2022			Deposit		1,132.85	3,457.23
Deposit	09/30/2022			Deposit		1,205.65	4,662.88
Deposit	10/31/2022			Deposit		1,440.54	6,103.42
Deposit	11/30/2022			Deposit		1,628.15	7,731.57
Deposit	12/31/2022			Deposit		1,840.97	9,572.54
General Journal	12/31/2022	Rev Alloc			497.06		9,075.48
General Journal	12/31/2022	Rev Alloc				497.06	9,572.54
Total 46010 · General Bank Account Interest					497.06	10,069.60	9,572.54
Total 46000 · Interest Income					497.06	10,069.60	9,572.54

**Roxborough Village Metro District**  
**General Fund Profit & Loss Detail**

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>47500 · Insurance Claim Inc.</b>							
Deposit	08/04/2022		Colorado Special Districts ...	Deposit		4,200.00	4,200.00
Total 47500 · Insurance Claim Inc.					0.00	4,200.00	4,200.00
<b>49000 · Miscellaneous Income</b>							
<b>49010 · Miscellaneous Income</b>							
Deposit	01/21/2022			Deposit		13.84	13.84
Deposit	02/18/2022		Douglas County Libraries	Deposit		100.00	113.84
Deposit	08/19/2022		CORE Electric Cooperative	Deposit		152.33	266.17
Total 49010 · Miscellaneous Income					0.00	266.17	266.17
Total 49000 · Miscellaneous Income					0.00	266.17	266.17
Total Income					285,020.36	1,416,968.28	1,131,947.92
Gross Profit					285,020.36	1,416,968.28	1,131,947.92
<b>Expense</b>							
<b>50000 · Treasurer Fees</b>							
Deposit	01/31/2022		Douglas County Treasurer	Deposit	158.47		158.47
Deposit	02/28/2022		Douglas County Treasurer	Deposit	6,680.87		6,839.34
Deposit	03/31/2022		Douglas County Treasurer	-MULTIPLE-	680.04		7,519.38
Deposit	04/30/2022		Douglas County Treasurer	Deposit	1,055.60		8,574.98
Deposit	05/31/2022		Douglas County Treasurer	Deposit	1,486.70		10,061.68
Deposit	05/31/2022		Douglas County Treasurer	prior year		1.46	10,060.22
Deposit	06/30/2022		Douglas County Treasurer	Deposit	5,248.88		15,309.10
Deposit	07/31/2022		Douglas County Treasurer	Deposit	106.15		15,415.25
Deposit	08/31/2022		Douglas County Treasurer	Deposit	19.41		15,434.66
Deposit	09/30/2022		Douglas County Treasurer	Deposit	6.33		15,440.99
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		2,316.26	13,124.73
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	2,316.26		15,440.99
Deposit	11/01/2022		Douglas County Treasurer	-MULTIPLE-	0.77		15,441.76
Deposit	11/30/2022		Douglas County Treasurer	Deposit	2.83		15,444.59
Total 50000 · Treasurer Fees					17,762.31	2,317.72	15,444.59
<b>51000 · General Overhead</b>							
<b>51005 · Dues &amp; Subscriptions</b>							
Bill	02/22/2022	2022 Dues	Special District Association...		1,061.91		1,061.91
Bill	05/31/2022	46079	Folkestad Fazekas Barrick ...	Community Resource Services of Colorado ...	3,872.00		4,933.91
Bill	06/30/2022	46359	Folkestad Fazekas Barrick ...		3,469.88		8,403.79
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		1,260.57	7,143.22
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	1,260.57		8,403.79
Total 51005 · Dues & Subscriptions					9,664.36	1,260.57	8,403.79
<b>51010 · Communication / Website Expense</b>							
Bill	02/28/2022	3174404	Clifton Larson Allen, LLP		448.00		448.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		67.20	380.80
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	67.20		448.00
Total 51010 · Communication / Website Expense					515.20	67.20	448.00
<b>51030 · Security Expense</b>							
Bill	05/05/2022	10658	Douglas County Deputy Sh...		201.00		201.00
Total 51030 · Security Expense					201.00	0.00	201.00
<b>51050 · Utilities Expense</b>							
Check	01/05/2022	ACH	Intermountain Rural Electri...		30.00		30.00
Check	01/05/2022	ACH	Intermountain Rural Electri...		21.73		51.73
Check	01/07/2022	ACH	Intermountain Rural Electri...		100.14		151.87
Check	01/07/2022	ACH	Intermountain Rural Electri...		77.64		229.51
Check	01/07/2022	ACH	Intermountain Rural Electri...		21.00		250.51
Check	01/07/2022	ACH	Intermountain Rural Electri...		21.97		272.48
Check	01/11/2022	ACH	Intermountain Rural Electri...		516.00		788.48
Check	01/18/2022	ACH	Intermountain Rural Electri...		21.00		809.48
Check	01/24/2022	ACH	Intermountain Rural Electri...		49.00		858.48
Check	01/24/2022	ACH	Intermountain Rural Electri...		18.50		876.98
Check	01/31/2022		Xcel Energy		18.73		895.71
Check	02/07/2022	ACH	Intermountain Rural Electri...		30.00		925.71
Check	02/07/2022		Intermountain Rural Electri...		21.60		947.31
Check	02/09/2022		Intermountain Rural Electri...		100.22		1,047.53
Check	02/09/2022		Intermountain Rural Electri...		92.62		1,140.15
Check	02/09/2022		Intermountain Rural Electri...		21.00		1,161.15
Check	02/09/2022		Intermountain Rural Electri...		21.97		1,183.12
Check	02/11/2022		Intermountain Rural Electri...		516.00		1,699.12
Check	02/16/2022		Intermountain Rural Electri...		21.00		1,720.12
Check	02/22/2022		Intermountain Rural Electri...		49.00		1,769.12
Check	02/22/2022		Intermountain Rural Electri...		18.50		1,787.62
Check	03/01/2022		Xcel Energy		18.62		1,806.24
Check	03/08/2022	ACH	Intermountain Rural Electri...		30.00		1,836.24
Check	03/08/2022	ACH	Intermountain Rural Electri...		21.74		1,857.98
Check	03/10/2022	ACH	Intermountain Rural Electri...		99.09		1,957.07
Check	03/10/2022	ACH	Intermountain Rural Electri...		23.69		1,980.76
Check	03/10/2022	ACH	Intermountain Rural Electri...		21.00		2,001.76
Check	03/10/2022	ACH	Intermountain Rural Electri...		21.85		2,023.61
Check	03/15/2022	ACH	Intermountain Rural Electri...		516.00		2,539.61
Check	03/18/2022	ACH	Intermountain Rural Electri...		21.00		2,560.61
Check	03/22/2022	ACH	Intermountain Rural Electri...		49.00		2,609.61
Check	03/22/2022	ACH	Intermountain Rural Electri...		18.50		2,628.11
Check	03/29/2022		Xcel Energy		18.33		2,646.44
Check	04/06/2022	ACH	CORE Electric Cooperative		30.00		2,676.44
Check	04/06/2022	ACH	CORE Electric Cooperative		21.49		2,697.93

**Roxborough Village Metro District**  
**General Fund Profit & Loss Detail**

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	04/07/2022	ACH	CORE Electric Cooperative		163.15		2,861.08
Check	04/11/2022	ACH	CORE Electric Cooperative		516.00		3,377.08
Check	04/14/2022	ACH	CORE Electric Cooperative		21.00		3,398.08
Check	04/27/2022	ACH	Xcel Energy		18.29		3,416.37
Check	05/11/2022	ACH	CORE Electric Cooperative		824.73		4,241.10
Check	05/23/2022		Xcel Energy		19.32		4,260.42
Check	06/08/2022	ACH	CORE Electric Cooperative		1,019.30		5,279.72
Check	06/28/2022		Xcel Energy		19.16		5,298.88
Check	07/12/2022		CORE Electric Cooperative		1,353.03		6,651.91
Check	07/27/2022		Xcel Energy		19.16		6,671.07
Check	08/11/2022		CORE Electric Cooperative		1,761.71		8,432.78
Check	08/29/2022		Xcel Energy		19.30		8,452.08
Check	09/07/2022		CORE Electric Cooperative		827.44		9,279.52
Check	09/27/2022		Xcel Energy		19.58		9,299.10
Check	10/13/2022		CORE Electric Cooperative		1,570.66		10,869.76
Check	10/31/2022		Xcel Energy		19.80		10,889.56
Bill	10/31/2022	26607	Diversified Underground	10/1-10/31/2022	3,735.00		14,624.56
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		1,633.43	12,991.13
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	1,633.43		14,624.56
Check	11/09/2022	ACH	CORE Electric Cooperative		1,348.19		15,972.75
Check	11/15/2022	ACH	Roxborough Water & Sanit...		1,376.75		17,349.50
Check	11/15/2022	ACH	Roxborough Water & Sanit...		1,039.00		18,388.50
Check	11/15/2022	ACH	Roxborough Water & Sanit...		806.49		19,194.99
Check	11/15/2022	ACH	Roxborough Water & Sanit...		290.75		19,485.74
Check	11/15/2022	ACH	Roxborough Water & Sanit...		110.50		19,596.24
Check	11/30/2022	ACH	Xcel Energy		20.26		19,616.50
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		748.79	18,867.71
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	748.79		19,616.50
Check	12/08/2022	ACH	CORE Electric Cooperative		956.77		20,573.27
Check	12/30/2022		Xcel Energy		20.40		20,593.67
General Journal	12/31/2022	Exp Alloc				276.15	20,317.52
General Journal	12/31/2022	Exp Alloc			276.15		20,593.67
Total 51050 · Utilities Expense					23,252.04	2,658.37	20,593.67
<b>51060 · District Functions/Events</b>							
Bill	07/19/2022	2022-1	Roxborough Music Festival		1,000.00		1,000.00
Total 51060 · District Functions/Events					1,000.00	0.00	1,000.00
Total 51000 · General Overhead					34,632.60	3,986.14	30,646.46
<b>52000 · Computer &amp; Software Expenses</b>							
<b>52040 · Software &amp; Online Subscriptions</b>							
Check	10/07/2022		Bill.com LLC		343.88		343.88
Check	11/08/2022		Bill.com LLC		391.54		735.42
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		58.73	676.69
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	58.73		735.42
Check	12/07/2022		Bill.com LLC		343.57		1,078.99
General Journal	12/31/2022	Exp Alloc				51.54	1,027.45
General Journal	12/31/2022	Exp Alloc			51.54		1,078.99
Total 52040 · Software & Online Subscriptions					1,189.26	110.27	1,078.99
Total 52000 · Computer & Software Expenses					1,189.26	110.27	1,078.99
<b>52500 · Insurance Expense</b>							
<b>52550 · General Insurance</b>							
Bill	01/01/2022	POL-001...	Colorado Special Districts ...		29,859.00		29,859.00
Bill	08/26/2022	23WC-60...	Colorado Special Districts ...		450.00		30,309.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		4,478.85	25,830.15
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	4,478.85		30,309.00
Total 52550 · General Insurance					34,787.85	4,478.85	30,309.00
<b>52500 · Insurance Expense - Other</b>							
Bill	03/09/2022	68996341	CNA Surety Direct Bill		170.00		170.00
Total 52500 · Insurance Expense - Other					170.00	0.00	170.00
Total 52500 · Insurance Expense					34,957.85	4,478.85	30,479.00
<b>52600 · Election Expense</b>							
Bill	02/28/2022	3174404	Clifton Larson Allen, LLP		1,179.20		1,179.20
Bill	03/11/2022	2220487-4	T Enterprises dba 1 Vision		1,408.00		2,587.20
Bill	03/31/2022	3218218	Clifton Larson Allen, LLP		2,602.72		5,189.92
Bill	04/20/2022	2220487	T Enterprises dba 1 Vision		17,266.79		22,456.71
Bill	05/31/2022	3315146	Clifton Larson Allen, LLP		1,016.78		23,473.49
Bill	10/25/2022	Matter 16...	Community Resource Serv...		17,834.88		41,308.37
Total 52600 · Election Expense					41,308.37	0.00	41,308.37

**Roxborough Village Metro District**  
**General Fund Profit & Loss Detail**

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>53000 · Board of Director's Expense</b>							
<b>53010 · Directors' Stipend</b>							
Paycheck	01/21/2022		Calvin Brown		100.00		100.00
Paycheck	01/21/2022		Garry Cook		100.00		200.00
Paycheck	01/21/2022		Ephram Glass		100.00		300.00
Paycheck	01/21/2022		Debra Prysby		100.00		400.00
Paycheck	01/21/2022		Edward Wagner		100.00		500.00
Paycheck	02/17/2022		Calvin Brown		200.00		700.00
Paycheck	02/17/2022		Garry Cook		200.00		900.00
Paycheck	02/17/2022		Ephram Glass		200.00		1,100.00
Paycheck	02/17/2022		Debra Prysby		200.00		1,300.00
Paycheck	02/17/2022		Edward Wagner		200.00		1,500.00
Paycheck	03/18/2022		Calvin Brown		100.00		1,600.00
Paycheck	03/18/2022		Garry Cook		100.00		1,700.00
Paycheck	03/18/2022		Ephram Glass		100.00		1,800.00
Paycheck	03/18/2022		Debra Prysby		100.00		1,900.00
Paycheck	04/22/2022		Calvin Brown		100.00		2,000.00
Paycheck	04/22/2022		Garry Cook		100.00		2,100.00
Paycheck	04/22/2022		Ephram Glass		100.00		2,200.00
Paycheck	04/22/2022		Debra Prysby		100.00		2,300.00
Paycheck	04/22/2022		Edward Wagner		100.00		2,400.00
Paycheck	05/27/2022		Calvin Brown		100.00		2,500.00
Paycheck	05/27/2022		Ephram Glass		100.00		2,600.00
Paycheck	05/27/2022		Mathew Hart		100.00		2,700.00
Paycheck	05/27/2022		Travis Jensen		100.00		2,800.00
Paycheck	07/01/2022		Calvin Brown		100.00		2,900.00
Paycheck	07/01/2022		Ephram Glass		100.00		3,000.00
Paycheck	07/01/2022		Mathew Hart		100.00		3,100.00
Paycheck	07/01/2022		Travis Jensen		100.00		3,200.00
Paycheck	07/14/2022		Calvin Brown		200.00		3,400.00
Paycheck	07/14/2022		Ephram Glass		200.00		3,600.00
Paycheck	07/14/2022		Mathew Hart		200.00		3,800.00
Paycheck	07/14/2022		Travis Jensen		200.00		4,000.00
Paycheck	07/22/2022		Calvin Brown		100.00		4,100.00
Paycheck	07/22/2022		Ephram Glass		100.00		4,200.00
Paycheck	07/22/2022		Mathew Hart		100.00		4,300.00
Paycheck	07/22/2022		Travis Jensen		100.00		4,400.00
Paycheck	08/02/2022		Calvin Brown		100.00		4,500.00
Paycheck	08/02/2022		Ephram Glass		100.00		4,600.00
Paycheck	08/02/2022		Mathew Hart		100.00		4,700.00
Paycheck	08/02/2022		Travis Jensen		100.00		4,800.00
Paycheck	08/08/2022		Calvin Brown		200.00		5,000.00
Paycheck	08/08/2022		Ephram Glass		200.00		5,200.00
Paycheck	08/08/2022		Mathew Hart		200.00		5,400.00
Paycheck	08/08/2022		Travis Jensen		200.00		5,600.00
Paycheck	08/18/2022		Calvin Brown		100.00		5,700.00
Paycheck	08/18/2022		Ephram Glass		100.00		5,800.00
Paycheck	08/18/2022		Mathew Hart		100.00		5,900.00
Paycheck	08/18/2022		Travis Jensen		100.00		6,000.00
Paycheck	08/23/2022		Ephram Glass		100.00		6,100.00
Paycheck	08/23/2022		Mathew Hart		100.00		6,200.00
Paycheck	08/23/2022		Travis Jensen		100.00		6,300.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		945.00	5,355.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	945.00		6,300.00
Paycheck	11/16/2022	DD1003	Mathew Hart	Direct Deposit	400.00		6,700.00
Paycheck	11/16/2022	DD1004	Travis Jensen	Direct Deposit	400.00		7,100.00
Paycheck	11/16/2022	DD1001	Calvin Brown	Direct Deposit	300.00		7,400.00
Paycheck	11/16/2022	DD1002	Ephram Glass	Direct Deposit	400.00		7,800.00
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		225.00	7,575.00
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	225.00		7,800.00
Paycheck	12/21/2022	DD1006	Ephram Glass	Board Meetings: 11/07, 11/15, 11/29, 12/12	400.00		8,200.00
Paycheck	12/21/2022	DD1007	Mathew Hart	Board Meetings: 11/07, 11/15, 11/29, 12/12	400.00		8,600.00
Paycheck	12/21/2022	DD1008	Travis Jensen	Board Meetings: 11/07, 11/15, 11/29, 12/12	400.00		9,000.00
Paycheck	12/21/2022	DD1005	Calvin Brown	Board Meetings: 11/15, 11/29, 12/12	300.00		9,300.00
General Journal	12/31/2022	Exp Alloc				225.00	9,075.00
General Journal	12/31/2022	Exp Alloc			225.00		9,300.00
Total 53010 · Directors' Stipend					10,695.00	1,395.00	9,300.00
<b>53040 · BOD Conference/Retreat Expense</b>							
Bill	09/13/2022		Calvin Brown*		437.70		437.70
Total 53040 · BOD Conference/Retreat Expense					437.70	0.00	437.70
Total 53000 · Board of Director's Expense					11,132.70	1,395.00	9,737.70
<b>53500 · Community Relations Exp.</b>							
<b>53510 · Legal Notices &amp; Publications</b>							
Bill	04/08/2022	53437	Colorado Community Media		30.96		30.96
Bill	11/11/2022	71794	Colorado Community Media		30.08		61.04
Total 53510 · Legal Notices & Publications					61.04	0.00	61.04
Total 53500 · Community Relations Exp.					61.04	0.00	61.04

**Roxborough Village Metro District  
General Fund Profit & Loss Detail**

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>54000 · Payroll Expenses</b>							
<b>54060 · Employer Payroll Taxes</b>							
Paycheck	01/21/2022		Calvin Brown		7.65		7.65
Paycheck	01/21/2022		Garry Cook		7.65		15.30
Paycheck	01/21/2022		Ephram Glass		7.65		22.95
Paycheck	01/21/2022		Debra Prysby		7.65		30.60
Paycheck	01/21/2022		Edward Wagner		7.65		38.25
Paycheck	02/17/2022		Calvin Brown		15.30		53.55
Paycheck	02/17/2022		Garry Cook		15.30		68.85
Paycheck	02/17/2022		Ephram Glass		15.30		84.15
Paycheck	02/17/2022		Debra Prysby		15.30		99.45
Paycheck	02/17/2022		Edward Wagner		15.30		114.75
Paycheck	03/18/2022		Calvin Brown		7.65		122.40
Paycheck	03/18/2022		Garry Cook		7.65		130.05
Paycheck	03/18/2022		Ephram Glass		7.65		137.70
Paycheck	03/18/2022		Debra Prysby		7.65		145.35
Paycheck	04/22/2022		Calvin Brown		7.65		153.00
Paycheck	04/22/2022		Garry Cook		7.65		160.65
Paycheck	04/22/2022		Ephram Glass		7.65		168.30
Paycheck	04/22/2022		Debra Prysby		7.65		175.95
Paycheck	04/22/2022		Edward Wagner		7.65		183.60
Paycheck	05/27/2022		Calvin Brown		7.65		191.25
Paycheck	05/27/2022		Ephram Glass		7.65		198.90
Paycheck	05/27/2022		Mathew Hart		7.65		206.55
Paycheck	05/27/2022		Travis Jensen		7.65		214.20
Paycheck	07/01/2022		Calvin Brown		7.65		221.85
Paycheck	07/01/2022		Ephram Glass		7.65		229.50
Paycheck	07/01/2022		Mathew Hart		7.65		237.15
Paycheck	07/01/2022		Travis Jensen		7.65		244.80
Paycheck	07/14/2022		Calvin Brown		15.30		260.10
Paycheck	07/14/2022		Ephram Glass		15.30		275.40
Paycheck	07/14/2022		Mathew Hart		15.30		290.70
Paycheck	07/14/2022		Travis Jensen		15.30		306.00
Paycheck	07/22/2022		Calvin Brown		7.65		313.65
Paycheck	07/22/2022		Ephram Glass		7.65		321.30
Paycheck	07/22/2022		Mathew Hart		7.65		328.95
Paycheck	07/22/2022		Travis Jensen		7.65		336.60
Paycheck	08/02/2022		Calvin Brown		7.65		344.25
Paycheck	08/02/2022		Ephram Glass		7.65		351.90
Paycheck	08/02/2022		Mathew Hart		7.65		359.55
Paycheck	08/02/2022		Travis Jensen		7.65		367.20
Paycheck	08/08/2022		Calvin Brown		15.30		382.50
Paycheck	08/08/2022		Ephram Glass		15.30		397.80
Paycheck	08/08/2022		Mathew Hart		15.30		413.10
Paycheck	08/08/2022		Travis Jensen		15.30		428.40
Paycheck	08/18/2022		Calvin Brown		7.65		436.05
Paycheck	08/18/2022		Ephram Glass		7.65		443.70
Paycheck	08/18/2022		Mathew Hart		7.65		451.35
Paycheck	08/18/2022		Travis Jensen		7.65		459.00
General Journal	08/23/2022	YE AJE		re-classify		422.55	36.45
Paycheck	08/23/2022		Ephram Glass		8.25		44.70
Paycheck	08/23/2022		Mathew Hart		8.25		52.95
Paycheck	08/23/2022		Travis Jensen		8.25		61.20
General Journal	10/31/2022			Reclassify 15 % Expenses to Chatfield Farms		135.95	-74.75
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	135.95		61.20
Paycheck	11/16/2022	DD1003	Mathew Hart	Direct Deposit	30.60		91.80
Paycheck	11/16/2022	DD1004	Travis Jensen	Direct Deposit	30.60		122.40
Paycheck	11/16/2022	DD1001	Calvin Brown	Direct Deposit	22.95		145.35
Paycheck	11/16/2022	DD1002	Ephram Glass	Direct Deposit	30.60		175.95
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		17.21	158.74
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	17.21		175.95
Paycheck	12/21/2022	DD1006	Ephram Glass	Board Meetings: 11/07, 11/15, 11/29, 12/12	30.60		206.55
Paycheck	12/21/2022	DD1007	Mathew Hart	Board Meetings: 11/07, 11/15, 11/29, 12/12	30.60		237.15
Paycheck	12/21/2022	DD1008	Travis Jensen	Board Meetings: 11/07, 11/15, 11/29, 12/12	30.60		267.75
Paycheck	12/21/2022	DD1005	Calvin Brown	Board Meetings: 11/15, 11/29, 12/12	22.95		290.70
General Journal	12/31/2022	Exp Alloc				17.21	273.49
General Journal	12/31/2022	Exp Alloc			17.21		290.70
Total 54060 · Employer Payroll Taxes					883.62	592.92	290.70
<b>54095 · Payroll Processing Fees</b>							
General Journal	12/31/2022	Exp Alloc			7.00		7.00
Total 54095 · Payroll Processing Fees					7.00	0.00	7.00



Roxborough Village Metro District  
General Fund Profit & Loss Detail

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>54000 · Payroll Expenses - Other</b>							
Paycheck	01/21/2022		Calvin Brown		0.00		0.00
Paycheck	01/21/2022		Garry Cook		0.00		0.00
Paycheck	01/21/2022		Ephram Glass		0.00		0.00
Paycheck	01/21/2022		Debra Prysby		0.00		0.00
Paycheck	01/21/2022		Edward Wagner		0.00		0.00
Paycheck	02/17/2022		Calvin Brown		0.00		0.00
Paycheck	02/17/2022		Garry Cook		0.00		0.00
Paycheck	02/17/2022		Ephram Glass		0.00		0.00
Paycheck	02/17/2022		Debra Prysby		0.00		0.00
Paycheck	02/17/2022		Edward Wagner		0.00		0.00
Paycheck	03/18/2022		Calvin Brown		0.00		0.00
Paycheck	03/18/2022		Garry Cook		0.00		0.00
Paycheck	03/18/2022		Ephram Glass		0.00		0.00
Paycheck	03/18/2022		Debra Prysby		0.00		0.00
Paycheck	04/22/2022		Calvin Brown		0.00		0.00
Paycheck	04/22/2022		Garry Cook		0.00		0.00
Paycheck	04/22/2022		Ephram Glass		0.00		0.00
Paycheck	04/22/2022		Debra Prysby		0.00		0.00
Paycheck	04/22/2022		Edward Wagner		0.00		0.00
Paycheck	05/27/2022		Calvin Brown		0.00		0.00
Paycheck	05/27/2022		Ephram Glass		0.00		0.00
Paycheck	05/27/2022		Mathew Hart		0.00		0.00
Paycheck	05/27/2022		Travis Jensen		0.00		0.00
Paycheck	07/01/2022		Calvin Brown		0.00		0.00
Paycheck	07/01/2022		Ephram Glass		0.00		0.00
Paycheck	07/01/2022		Mathew Hart		0.00		0.00
Paycheck	07/01/2022		Travis Jensen		0.00		0.00
Paycheck	07/14/2022		Calvin Brown		0.00		0.00
Paycheck	07/14/2022		Ephram Glass		0.00		0.00
Paycheck	07/14/2022		Mathew Hart		0.00		0.00
Paycheck	07/14/2022		Travis Jensen		0.00		0.00
Paycheck	07/22/2022		Calvin Brown		0.00		0.00
Paycheck	07/22/2022		Ephram Glass		0.00		0.00
Paycheck	07/22/2022		Mathew Hart		0.00		0.00
Paycheck	07/22/2022		Travis Jensen		0.00		0.00
Paycheck	08/02/2022		Calvin Brown		0.00		0.00
Paycheck	08/02/2022		Ephram Glass		0.00		0.00
Paycheck	08/02/2022		Mathew Hart		0.00		0.00
Paycheck	08/02/2022		Travis Jensen		0.00		0.00
Paycheck	08/08/2022		Calvin Brown		0.00		0.00
Paycheck	08/08/2022		Ephram Glass		0.00		0.00
Paycheck	08/08/2022		Mathew Hart		0.00		0.00
Paycheck	08/08/2022		Travis Jensen		0.00		0.00
Paycheck	08/18/2022		Calvin Brown		0.00		0.00
Paycheck	08/18/2022		Ephram Glass		0.00		0.00
Paycheck	08/18/2022		Mathew Hart		0.00		0.00
Paycheck	08/18/2022		Travis Jensen		0.00		0.00
Paycheck	08/23/2022		Ephram Glass		0.00		0.00
Paycheck	08/23/2022		Mathew Hart		0.00		0.00
Paycheck	08/23/2022		Travis Jensen		0.00		0.00
Check	10/21/2022		QuickBooks Payroll Service	Bank Verify	0.03		0.03
Deposit	10/28/2022		QuickBooks Payroll Service	Verify Bank		0.03	0.00
Liability Check	11/15/2022		QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$1.75 each	7.00		7.00
Paycheck	11/16/2022	DD1003	Mathew Hart	Direct Deposit	0.00		7.00
Paycheck	11/16/2022	DD1004	Travis Jensen	Direct Deposit	0.00		7.00
Paycheck	11/16/2022	DD1001	Calvin Brown	Direct Deposit	0.00		7.00
Paycheck	11/16/2022	DD1002	Ephram Glass	Direct Deposit	0.00		7.00
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		1.05	5.95
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	1.05		7.00
Liability Check	12/20/2022		QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$1.75 each	7.00		14.00
Paycheck	12/21/2022	DD1006	Ephram Glass	Board Meetings: 11/07, 11/15, 11/29, 12/12	0.00		14.00
Paycheck	12/21/2022	DD1007	Mathew Hart	Board Meetings: 11/07, 11/15, 11/29, 12/12	0.00		14.00
Paycheck	12/21/2022	DD1008	Travis Jensen	Board Meetings: 11/07, 11/15, 11/29, 12/12	0.00		14.00
Paycheck	12/21/2022	DD1005	Calvin Brown	Board Meetings: 11/15, 11/29, 12/12	0.00		14.00
General Journal	12/31/2022	Exp Alloc				7.00	7.00
Total 54000 · Payroll Expenses - Other					15.08	8.08	7.00
Total 54000 · Payroll Expenses					905.70	601.00	304.70
<b>57000 · Professional Services Fees</b>							
<b>57010 · Auditing</b>							
Bill	07/07/2022	2074334	WIPFLI LLP		5,250.00		5,250.00
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%		210.00	5,040.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		756.00	4,284.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	756.00		5,040.00
Total 57010 · Auditing					6,006.00	966.00	5,040.00

Roxborough Village Metro District  
General Fund Profit & Loss Detail

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>57020 · Legal Expenses</b>							
Bill	01/31/2022	43962	Folkestad Fazekas Barrick ...		7,823.00		7,823.00
Bill	02/28/2022	44537	Folkestad Fazekas Barrick ...		8,126.00		15,949.00
Bill	03/31/2022	45035	Folkestad Fazekas Barrick ...		6,800.28		22,749.28
Bill	04/30/2022	45648	Folkestad Fazekas Barrick ...		7,456.00		30,205.28
Bill	05/31/2022	46079	Folkestad Fazekas Barrick ...		5,398.00		35,603.28
Bill	06/23/2022	43434	Folkestad Fazekas Barrick ...		4,189.00		39,792.28
Bill	06/23/2022	42922	Folkestad Fazekas Barrick ...		7,036.50		46,828.78
Bill	06/30/2022	46359	Folkestad Fazekas Barrick ...		12,491.00		59,319.78
Bill	07/31/2022	47266	Folkestad Fazekas Barrick ...		8,907.00		68,226.78
Bill	08/31/2022	47709	Folkestad Fazekas Barrick ...		14,997.90		83,224.68
Bill	09/30/2022	48353	Folkestad Fazekas Barrick ...		3,363.00		86,587.68
Bill	10/13/2022	141528	Ireland Stapleton Pryor & P...		10,611.00		97,198.68
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%		4,419.70	92,778.98
Bill	10/31/2022	48923	Folkestad Fazekas Barrick ...		4,155.32		96,934.30
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		11,820.75	85,113.55
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms			96,934.30
Bill	10/31/2022	142272	Ireland Stapleton Pryor & P...		9,448.00		106,382.30
Bill	11/30/2022	49259	Folkestad Fazekas Barrick ...		3,850.00		110,232.30
Bill	12/08/2022	143045	Ireland Stapleton Pryor & P...		20,510.28		130,742.58
General Journal	12/31/2022	Exp Alloc				3,204.73	127,537.85
General Journal	12/31/2022	Exp Alloc			3,204.73		130,742.58
Total 57020 · Legal Expenses					150,187.76	19,445.18	130,742.58
<b>57030 · Accounting Services</b>							
Bill	01/31/2022	3145969	Clifton Larson Allen, LLP		5,334.56		5,334.56
Bill	02/28/2022	3176104	Clifton Larson Allen, LLP		4,962.18		10,296.74
Bill	03/31/2022	3222320	Clifton Larson Allen, LLP		5,378.45		15,675.19
Bill	04/30/2022	3280468	Clifton Larson Allen, LLP		2,920.19		18,595.38
Bill	05/31/2022	3312278	Clifton Larson Allen, LLP		7,811.45		26,406.83
Bill	06/30/2022	3344932	Clifton Larson Allen, LLP		4,051.47		30,458.30
Bill	07/31/2022	3373979	Clifton Larson Allen, LLP		5,335.30		35,793.60
Bill	09/21/2022	3409793	Clifton Larson Allen, LLP		7,333.14		43,126.74
Bill	10/03/2022	5511	Gemsbok Consulting Inc.		5,643.75		48,770.49
Bill	10/24/2022	3446067	Clifton Larson Allen, LLP		3,115.57		51,886.06
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%		1,950.83	49,935.23
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		7,740.34	42,194.89
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms			49,935.23
Bill	11/01/2022	5537	Gemsbok Consulting Inc.		3,745.20		53,680.43
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	0.00		53,680.43
Bill	12/01/2022	5556	Gemsbok Consulting Inc.		12,048.00		65,728.43
General Journal	12/31/2022	Exp Alloc				1,882.50	63,845.93
General Journal	12/31/2022	Exp Alloc			1,882.50		65,728.43
Total 57030 · Accounting Services					77,302.10	11,573.67	65,728.43
<b>57040 · District Management</b>							
Bill	01/31/2022	3146121	Clifton Larson Allen, LLP		18,375.00		18,375.00
Bill	02/28/2022	3174404	Clifton Larson Allen, LLP		18,815.75		37,190.75
Bill	03/31/2022	3218218	Clifton Larson Allen, LLP		15,556.00		52,746.75
Bill	04/30/2022	3279409	Clifton Larson Allen, LLP		12,130.69		64,877.44
Bill	05/31/2022	3315146	Clifton Larson Allen, LLP		14,592.56		79,470.00
Bill	06/30/2022	3345228	Clifton Larson Allen, LLP		16,397.27		95,867.27
Bill	07/14/2022	CalvinBro...	Special District Association...		375.00		96,242.27
Bill	07/14/2022	EphramG...	Special District Association...		375.00		96,617.27
Bill	07/14/2022	MarkRubi...	Special District Association...		375.00		96,992.27
Bill	07/31/2022	3371749	Clifton Larson Allen, LLP		20,180.75		117,173.02
Bill	09/19/2022	3408127	Clifton Larson Allen, LLP		20,082.04		137,255.06
Bill	09/30/2022	09/30/2022	Special District Manageme...	-MULTIPLE-	10,213.84		147,468.90
Bill	10/13/2022	3438784	Clifton Larson Allen, LLP		999.08		148,467.98
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%		5,485.17	142,982.81
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		21,994.50	120,988.31
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	21,994.50		142,982.81
Bill	10/31/2022	10/31/2022	Special District Manageme...	-MULTIPLE-	7,460.80		150,443.61
Bill	11/30/2022	11/30/2022	Special District Manageme...	-MULTIPLE-	10,788.04		161,231.65
Total 57040 · District Management					188,711.32	27,479.67	161,231.65
<b>57050 · Engineering Expense</b>							
General Journal	01/01/2022	Clr Rox AP	Roxborough Metro District			1,044.98	-1,044.98
Bill	01/31/2022	MMRE62...	Mulhern MRE Inc.		2,621.95		1,576.97
General Journal	01/31/2022	Balance AP	Mulhern MRE Inc.	Balancing AP - Paid in 2021 Voided in 2022		11,111.65	-9,534.68
Bill	02/28/2022	MMRE62...	Mulhern MRE Inc.		3,388.46		-6,146.22
Bill	03/31/2022	MMRE62...	Mulhern MRE Inc.		2,522.59		-3,623.63
Bill	04/30/2022	MMRE62...	Mulhern MRE Inc.		1,718.26		-1,905.37
Bill	05/31/2022	MMRE62...	Mulhern MRE Inc.		3,781.54		1,876.17
Bill	06/24/2022	23436	Browns Hill Engineering & ...		866.00		2,742.17
Bill	06/30/2022	MMRE63...	Mulhern MRE Inc.		4,631.64		7,373.81
Bill	07/08/2022	23521	Browns Hill Engineering & ...		293.00		7,666.81
Bill	07/31/2022	MMRE63...	Mulhern MRE Inc.		2,470.23		10,137.04
Bill	08/08/2022	MMRE63...	Mulhern MRE Inc.		977.74		11,114.78
Bill	09/08/2022	MMRE63...	Mulhern MRE Inc.		408.00		11,522.78
General Journal	10/31/2022	AJE		re-classify expenses to Cap Fund - 4%		1,003.71	10,519.07
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		5,203.83	5,315.24
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	5,203.83		10,519.07
Total 57050 · Engineering Expense					28,883.24	18,364.17	10,519.07
Total 57000 · Professional Services Fees					451,090.42	77,828.69	373,261.73

**Roxborough Village Metro District**  
**General Fund Profit & Loss Detail**

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>58200 · Banking &amp; Credit Card Fees</b>							
<b>58210 · Bank Service Fees</b>							
Check	05/27/2022		First Bank		34.00		34.00
Deposit	06/01/2022		First Bank	Deposit		34.00	0.00
Check	06/22/2022		First Bank	Verification of Deposit Fee	15.00		15.00
Total 58210 · Bank Service Fees					49.00	34.00	15.00
Total 58200 · Banking & Credit Card Fees					49.00	34.00	15.00
<b>61000 · Miscellaneous Expense</b>							
Bill	01/14/2022	Refund	On The Hook Fish and Chips		250.00		250.00
Check	01/25/2022		Douglas Country Governm...		90.51		340.51
Bill	01/31/2022	MMRE62...	Mulhern MRE Inc.		272.00		612.51
Bill	02/09/2022	1243	Town of Castle Rock		315.00		927.51
Bill	02/25/2022	RVMD10...	Ephram Glass*		26.82		954.33
Bill	02/28/2022	MMRE62...	Mulhern MRE Inc.		272.00		1,226.33
Bill	03/31/2022	MMRE62...	Mulhern MRE Inc.		272.00		1,498.33
Check	04/15/2022		Douglas Country Governm...		377.15		1,875.48
Bill	04/18/2022	114017	Award & Sign	Plaques w/ Laser Engraving	121.53		1,997.01
Bill	04/30/2022	MMRE62...	Mulhern MRE Inc.		272.00		2,269.01
Bill	05/31/2022	MMRE62...	Mulhern MRE Inc.		408.00		2,677.01
Bill	06/01/2022	5696344	Metco Landscape, LLC		450.00		3,127.01
Bill	06/01/2022	56977176	Metco Landscape, LLC		900.00		4,027.01
Bill	06/30/2022	MMRE63...	Mulhern MRE Inc.		272.00		4,299.01
Bill	07/31/2022	MMRE63...	Mulhern MRE Inc.		272.00		4,571.01
Bill	08/22/2022	RVMD10...	Ephram Glass*		20.60		4,591.61
Bill	09/29/2022	RVMD10...	Ephram Glass*		40.00		4,631.61
Total 61000 · Miscellaneous Expense					4,631.61	0.00	4,631.61
<b>62000 · Repairs and Maintenance</b>							
<b>62010 · General Repairs and Maintenance</b>							
Bill	01/01/2022	2021 clea...	Moore Preferred Cleaning ...		5,837.45		5,837.45
Bill	06/13/2022	79225	Good Plumbing Service		375.00		6,212.45
Bill	06/24/2022	56981704	Metco Landscape, LLC		875.00		7,087.45
Bill	07/26/2022	79671	Good Plumbing Service		359.00		7,446.45
Bill	08/31/2022	222081246	Utility Notification Center of...		156.00		7,602.45
Bill	09/01/2022	9/1/2022	Roxborough Village First H...	Reimbursement for Mark Stander Invoices - ...	150.00		7,752.45
Bill	09/01/2022	09/01/20...	Roxborough Village First H...	Reimbursement for Mark Stander Invoices - ...	300.00		8,052.45
Bill	09/30/2022	222091243	Utility Notification Center of...		98.80		8,151.25
Bill	10/31/2022	222101256	Utility Notification Center of...		146.90		8,298.15
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		3,110.72	5,187.43
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	3,110.72		8,298.15
Bill	11/17/2022	2847	Applied Ingenuity, LLC		373.65		8,671.80
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		56.05	8,615.75
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	56.05		8,671.80
Bill	12/27/2022	8125	Game-Set-Match Inc.		1,340.00		10,011.80
General Journal	12/31/2022	Exp Alloc				201.00	9,810.80
General Journal	12/31/2022	Exp Alloc			201.00		10,011.80
Total 62010 · General Repairs and Maintenance					13,379.57	3,367.77	10,011.80
<b>62020 · Utility Locate</b>							
Bill	01/31/2022	56976856	Metco Landscape, LLC		750.00		750.00
Bill	01/31/2022	222011166	Utility Notification Center of...		84.50		834.50
Bill	02/28/2022	222021204	Utility Notification Center of...		115.70		950.20
Bill	03/28/2022	56980136	Metco Landscape, LLC		750.00		1,700.20
Bill	03/31/2022	222031244	Utility Notification Center of...		145.60		1,845.80
Bill	04/29/2022	56980353	Metco Landscape, LLC		900.00		2,745.80
Bill	04/30/2022	222041282	Utility Notification Center of...		120.90		2,866.70
Bill	05/31/2022	222051279	Utility Notification Center of...		107.90		2,974.60
Bill	06/21/2022	56981569	Metco Landscape, LLC		308.56		3,283.16
Bill	06/30/2022	222061282	Utility Notification Center of...		118.30		3,401.46
Bill	07/31/2022	222071260	Utility Notification Center of...		117.00		3,518.46
Bill	11/30/2022	222111223	Utility Notification Center of...		72.80		3,591.26
Bill	11/30/2022	26763	Diversified Underground		1,060.00		4,651.26
Total 62020 · Utility Locate					4,651.26	0.00	4,651.26
Total 62000 · Repairs and Maintenance					18,030.83	3,367.77	14,663.06
<b>64000 · Landscape Expenses</b>							
<b>64010 · Landscape Repairs and Maint</b>							
Bill	01/11/2022	WO 1739	Blue Tick Pest & Wildlife C...		800.00		800.00
General Journal	01/31/2022	Balance AP	Blue Tick Pest & Wildlife C...	Payment made in 2021 - Voided in 2022		800.00	0.00
Bill	05/18/2022	56980860	Metco Landscape, LLC		755.11		755.11
Bill	05/23/2022	56981016	Metco Landscape, LLC	Spring Annuals Install	5,822.00		6,577.11
Bill	05/31/2022	56981083	Metco Landscape, LLC		1,451.20		8,028.31
Bill	06/15/2022	56981470	Metco Landscape, LLC		719.67		8,747.98
Bill	06/22/2022	56981702	Metco Landscape, LLC		10,000.00		18,747.98
Bill	10/07/2022	8121714	Brightview Landscape Serv...		15,340.00		34,087.98
Bill	10/22/2022	5337349	Brightview Landscape Serv...		1,206.30		35,294.28
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		2,310.18	32,984.10
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	2,310.18		35,294.28
Bill	11/03/2022	5308101	Brightview Landscape Serv...		826.68		36,120.96
Bill	11/03/2022	5308102	Brightview Landscape Serv...		969.40		37,090.36
Bill	11/03/2022	5308103	Brightview Landscape Serv...		665.60		37,755.96
Bill	11/03/2022	5308104	Brightview Landscape Serv...		1,120.00		38,875.96
Bill	11/12/2022	5320223	Brightview Landscape Serv...		6,143.12		45,019.08
Bill	11/19/2022	8164571	Brightview Landscape Serv...		806.40		45,825.48
Bill	11/22/2022	8165278	Brightview Landscape Serv...		2,455.00		48,280.48
Bill	11/24/2022	5334014	Brightview Landscape Serv...		515.00		48,795.48

Roxborough Village Metro District  
General Fund Profit & Loss Detail

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		2,025.18	46,770.30
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	2,025.18		48,795.48
Total 64010 · Landscape Repairs and Maint					53,930.84	5,135.36	48,795.48
<b>64020 · Landscape Weed Control Expense</b>							
Bill	04/30/2022	3545	ARK Ecological Services, L...		7,669.98		7,669.98
Bill	05/31/2022	3549	ARK Ecological Services, L...		5,949.78		13,619.76
Bill	06/30/2022	3554	ARK Ecological Services, L...		10,285.24		23,905.00
Bill	08/30/2022	3568	ARK Ecological Services, L...		15,749.69		39,654.69
Bill	11/14/2022	3584	ARK Ecological Services, L...	The board approved paying 50% of this invo...	4,328.40		43,983.09
Total 64020 · Landscape Weed Control Expense					43,983.09	0.00	43,983.09
<b>64030 · Irrigation Expense</b>							
Bill	05/13/2022	56980604	Metco Landscape, LLC		601.32		601.32
Bill	05/16/2022	56980732	Metco Landscape, LLC		441.90		1,043.22
Bill	05/17/2022	56980814	Metco Landscape, LLC		604.50		1,647.72
Bill	05/19/2022	56980938	Metco Landscape, LLC		184.13		1,831.85
Bill	05/24/2022	56981049	Metco Landscape, LLC		331.43		2,163.28
Bill	05/27/2022	56981085	Metco Landscape, LLC		249.90		2,413.18
Bill	05/31/2022	56981140	Metco Landscape, LLC		147.30		2,560.48
Bill	05/31/2022	56981084	Metco Landscape, LLC	May Service Locates	900.00		3,460.48
Bill	06/01/2022	5696398	Metco Landscape, LLC		157.59		3,618.07
Bill	06/02/2022	56981180	Metco Landscape, LLC		726.93		4,345.00
Bill	06/06/2022	2865	C & L Water Solutions, Inc.		24,244.89		28,589.89
Bill	06/06/2022	56981329	Metco Landscape, LLC		330.02		28,919.91
Bill	06/07/2022	56981330	Metco Landscape, LLC		73.65		28,993.56
Bill	06/08/2022	2875	C & L Water Solutions, Inc.		29,180.40		58,173.96
Bill	06/08/2022	56981331	Metco Landscape, LLC		366.83		58,540.79
Bill	06/10/2022	56981395	Metco Landscape, LLC		571.00		59,111.79
Bill	06/15/2022	56981471	Metco Landscape, LLC		264.26		59,376.05
Bill	06/16/2022	2897	C & L Water Solutions, Inc.		24,330.34		83,706.39
Bill	06/16/2022	56981566	Metco Landscape, LLC		388.20		84,094.59
Bill	06/17/2022	56981567	Metco Landscape, LLC		231.91		84,326.50
Bill	06/20/2022	56981568	Metco Landscape, LLC		736.50		85,063.00
Bill	06/21/2022	56982418	Metco Landscape, LLC		445.44		85,508.44
Bill	06/22/2022	56981701	Metco Landscape, LLC		445.44		85,953.88
Bill	06/23/2022	56981703	Metco Landscape, LLC		261.94		86,215.82
Bill	06/24/2022	56981836	Metco Landscape, LLC		1,751.08		87,966.90
Bill	06/29/2022	56981854	Metco Landscape, LLC		424.40		88,391.30
Bill	06/29/2022	11416	Planet Scuba		831.85		89,223.15
Bill	06/30/2022	56981921	Metco Landscape, LLC		450.00		89,673.15
Bill	06/30/2022	56981859	Metco Landscape, LLC		463.45		90,136.60
Bill	07/05/2022	56981920	Metco Landscape, LLC		152.03		90,288.63
Bill	07/11/2022	56981922	Metco Landscape, LLC		608.23		90,896.86
Bill	07/12/2022	56982094	Metco Landscape, LLC		317.70		91,214.56
Bill	07/15/2022	56982095	Metco Landscape, LLC		1,490.07		92,704.63
Bill	07/19/2022	56982273	Metco Landscape, LLC		375.32		93,079.95
Bill	07/20/2022	2873	C & L Water Solutions, Inc.		1,706.25		94,786.20
Bill	07/20/2022	3039	C & L Water Solutions, Inc.		3,333.35		98,119.55
Bill	07/20/2022	3038	C & L Water Solutions, Inc.		17,806.82		115,926.37
Bill	07/20/2022	56982274	Metco Landscape, LLC		535.43		116,461.80
Bill	07/22/2022	56982385	Metco Landscape, LLC		1,872.38		118,334.18
Bill	07/25/2022	56982386	Metco Landscape, LLC		277.52		118,611.70
Bill	07/26/2022	56982387	Metco Landscape, LLC		105.78		118,717.48
Bill	07/27/2022	56982388	Metco Landscape, LLC		309.69		119,027.17
Bill	08/15/2022	5226699	Brightview Landscape Serv...		210.00		119,237.17
Bill	08/15/2022	5226704	Brightview Landscape Serv...		1,155.00		120,392.17
Bill	08/18/2022	1068174	Mission Communication LLC		359.40		120,751.57
Bill	08/23/2022	5239530	Brightview Landscape Serv...		367.76		121,119.33
Bill	08/26/2022	5244095	Brightview Landscape Serv...		220.00		121,339.33
Bill	08/30/2022	5247551	Brightview Landscape Serv...		723.40		122,062.73
Bill	08/30/2022	5247992	Brightview Landscape Serv...		1,074.36		123,137.09
Bill	08/30/2022	5247550	Brightview Landscape Serv...		1,489.12		124,626.21
Bill	08/30/2022	5247546	Brightview Landscape Serv...		6,159.04		130,785.25
Bill	09/07/2022	5256850	Brightview Landscape Serv...		466.70		131,251.95
Bill	09/07/2022	5256849	Brightview Landscape Serv...		1,242.09		132,494.04
Bill	09/07/2022	5256851	Brightview Landscape Serv...		1,585.68		134,079.72
Bill	09/07/2022	5256852	Brightview Landscape Serv...		2,108.76		136,188.48
Bill	09/15/2022	5269459	Brightview Landscape Serv...		966.10		137,154.58
Bill	09/22/2022	5278413	Brightview Landscape Serv...		249.01		137,403.59
Bill	09/22/2022	5278414	Brightview Landscape Serv...		560.00		137,963.59
Bill	09/22/2022	5278416	Brightview Landscape Serv...		1,512.77		139,476.36
Bill	09/22/2022	5278411	Brightview Landscape Serv...		1,601.95		141,078.31
Bill	09/29/2022	5286305	Brightview Landscape Serv...		1,514.03		142,592.34
Bill	09/29/2022	5286412	Brightview Landscape Serv...		2,435.10		145,027.44
Bill	09/30/2022	5278412	Brightview Landscape Serv...		884.64		145,912.08
Bill	09/30/2022	5287664	Brightview Landscape Serv...		1,320.92		147,233.00
Bill	10/04/2022	5290541	Brightview Landscape Serv...		220.00		147,453.00
Bill	10/04/2022	5290540	Brightview Landscape Serv...		401.18		147,854.18
Bill	10/07/2022	5294375	Brightview Landscape Serv...		280.00		148,134.18
Bill	10/07/2022	5294374	Brightview Landscape Serv...		681.16		148,815.34
Bill	10/07/2022	5294373	Brightview Landscape Serv...		844.40		149,659.74
Bill	10/10/2022	5295149	Brightview Landscape Serv...		2,068.50		151,728.24
Bill	10/13/2022	5300265	Brightview Landscape Serv...		640.00		152,368.24
Bill	10/13/2022	5300264	Brightview Landscape Serv...		8,652.60		161,020.84
Bill	11/17/2022	5343936	Brightview Landscape Serv...		2,100.00		163,120.84
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		315.00	162,805.84
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	315.00		163,120.84
Total 64030 · Irrigation Expense					163,435.84	315.00	163,120.84

**Roxborough Village Metro District  
General Fund Profit & Loss Detail**

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>64040 · Landscape Contract</b>							
Bill	04/01/2022	SM214257	Metco Landscape, LLC		14,921.00		14,921.00
Bill	05/01/2022	SM214871	Metco Landscape, LLC		14,921.00		29,842.00
Bill	06/01/2022	SM213994	Metco Landscape, LLC		14,921.00		44,763.00
Bill	06/01/2022	SM213995	Metco Landscape, LLC		14,921.00		59,684.00
Bill	06/01/2022	SM213996	Metco Landscape, LLC		14,921.00		74,605.00
Bill	06/01/2022	SM216465	Metco Landscape, LLC		14,921.00		89,526.00
Bill	07/01/2022	SM217679	Metco Landscape, LLC		14,921.00		104,447.00
Bill	09/23/2022	8086934	Brightview Landscape Serv...		30,000.00		134,447.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		20,167.05	114,279.95
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	20,167.05		134,447.00
Bill	11/12/2022	8156521	Brightview Landscape Serv...		15,000.00		149,447.00
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		2,250.00	147,197.00
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	2,250.00		149,447.00
Bill	11/30/2022	2006703	Consolidated Divisions Inc	November Maintenance	17,133.54		166,580.54
Total 64040 · Landscape Contract					188,997.59	22,417.05	166,580.54
Total 64000 · Landscape Expenses					450,347.36	27,867.41	422,479.95
<b>65000 · Playground &amp; Infrastructure Exp</b>							
<b>65030 · Graffiti Removal /Vandalism Exp</b>							
Bill	01/16/2022	10059	Lightning Mobile Services, ...		740.00		740.00
Bill	03/31/2022	10988	Lightning Mobile Services, ...		230.00		970.00
Bill	05/30/2022	11502	Lightning Mobile Services, ...		545.00		1,515.00
Bill	06/19/2022	11669	Lightning Mobile Services, ...		900.00		2,415.00
Bill	08/06/2022	12103	Lightning Mobile Services, ...		1,160.00		3,575.00
Bill	08/09/2022	12187	Lightning Mobile Services, ...		290.00		3,865.00
Bill	08/21/2022	12226	Lightning Mobile Services, ...		595.00		4,460.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		669.00	3,791.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	669.00		4,460.00
Total 65030 · Graffiti Removal /Vandalism Exp					5,129.00	669.00	4,460.00
<b>65040 · Skate Park Maintenance</b>							
Bill	05/04/2022	1218	CDR Construction		2,650.00		2,650.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		397.50	2,252.50
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	397.50		2,650.00
Total 65040 · Skate Park Maintenance					3,047.50	397.50	2,650.00
Total 65000 · Playground & Infrastructure Exp					8,176.50	1,066.50	7,110.00
<b>68000 · Parks &amp; Open Space Expense</b>							
<b>68010 · Foothills Park &amp; Rec Fees</b>							
Bill	01/31/2022	SALES00...	Foothills Park & Recreation...		1,587.76		1,587.76
Bill	02/28/2022	SALES00...	Foothills Park & Recreation...		1,795.55		3,383.31
Bill	04/30/2022	SALES00...	Foothills Park & Recreation...		1,003.76		4,387.07
Bill	04/30/2022	SALES00...	Foothills Park & Recreation...		2,514.30		6,901.37
Bill	05/31/2022	SALES00...	Foothills Park & Recreation...		1,332.01		8,233.38
Bill	06/30/2022	SALES00...	Foothills Park & Recreation...		1,701.42		9,934.80
Bill	07/31/2022	SALES00...	Foothills Park & Recreation...		3,291.40		13,226.20
Bill	08/31/2022	SALES00...	Foothills Park & Recreation...		1,431.49		14,657.69
Bill	09/30/2022	SALES00...	Foothills Park & Recreation...		987.42		15,645.11
Bill	10/31/2022	SALES00...	Foothills Park & Recreation...		718.33		16,363.44
Bill	11/30/2022	SALES00...	Foothills Park & Recreation...		3,076.51		19,439.95
Total 68010 · Foothills Park & Rec Fees					19,439.95	0.00	19,439.95
<b>68020 · Mosquito Control Expense</b>							
Bill	04/01/2022	966114	Patriot Pest Control		1,500.00		1,500.00
Bill	05/02/2022	966190	Patriot Pest Control		1,500.00		3,000.00
Bill	06/01/2022	966272	Patriot Pest Control		1,500.00		4,500.00
Bill	07/01/2022	966346	Patriot Pest Control		1,500.00		6,000.00
Bill	08/01/2022	966419	Patriot Pest Control		1,500.00		7,500.00
Bill	09/01/2022	966495	Patriot Pest Control	September Mosquito Control Service	2,000.00		9,500.00
Bill	10/01/2022	966569	Patriot Pest Control	October Mosquito Control Service	2,000.00		11,500.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		1,125.00	10,375.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	1,125.00		11,500.00
Total 68020 · Mosquito Control Expense					12,625.00	1,125.00	11,500.00
<b>68025 · Water Expense</b>							
Check	01/18/2022	ACH	Roxborough Water & Sanit...		802.42		802.42
Check	01/18/2022	ACH	Roxborough Water & Sanit...		192.60		995.02
Check	01/18/2022	ACH	Roxborough Water & Sanit...		108.00		1,103.02
Check	01/18/2022	ACH	Roxborough Water & Sanit...		96.30		1,199.32
Check	01/18/2022	ACH	Roxborough Water & Sanit...		96.30		1,295.62
Check	02/15/2022	ACH	Roxborough Water & Sanit...		798.35		2,093.97
Check	02/15/2022	ACH	Roxborough Water & Sanit...		192.60		2,286.57
Check	02/15/2022	ACH	Roxborough Water & Sanit...		181.10		2,467.67
Check	02/15/2022	ACH	Roxborough Water & Sanit...		108.00		2,575.67
Check	02/15/2022	ACH	Roxborough Water & Sanit...		96.30		2,671.97
Check	03/15/2022		Roxborough Water & Sanit...		798.35		3,470.32
Check	03/15/2022		Roxborough Water & Sanit...		192.60		3,662.92
Check	03/15/2022		Roxborough Water & Sanit...		108.00		3,770.92
Check	03/15/2022		Roxborough Water & Sanit...		96.30		3,867.22
Check	03/15/2022		Roxborough Water & Sanit...		11.50		3,878.72
Check	04/15/2022		Roxborough Water & Sanit...		798.35		4,677.07
Check	04/15/2022		Roxborough Water & Sanit...		192.60		4,869.67
Check	04/15/2022		Roxborough Water & Sanit...		108.00		4,977.67
Check	04/15/2022		Roxborough Water & Sanit...		96.30		5,073.97
Check	04/15/2022		Roxborough Water & Sanit...		96.30		5,170.27
Check	05/16/2022		Roxborough Water & Sanit...		802.42		5,972.69
Check	05/16/2022		Roxborough Water & Sanit...		195.00		6,167.69



Roxborough Village Metro District  
General Fund Profit & Loss Detail

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	05/16/2022		Roxborough Water & Sanit...		110.50		6,278.19
Check	05/16/2022		Roxborough Water & Sanit...		97.50		6,375.69
Check	05/16/2022		Roxborough Water & Sanit...		97.50		6,473.19
Check	06/15/2022		Roxborough Water & Sanit...		798.35		7,271.54
Check	06/15/2022		Roxborough Water & Sanit...		681.50		7,953.04
Check	06/15/2022		Roxborough Water & Sanit...		505.00		8,458.04
Check	06/15/2022		Roxborough Water & Sanit...		239.75		8,697.79
Check	06/15/2022		Roxborough Water & Sanit...		110.50		8,808.29
Check	07/15/2022		Roxborough Water & Sanit...		9,247.67		18,055.96
Check	07/15/2022		Roxborough Water & Sanit...		1,217.75		19,273.71
Check	07/15/2022		Roxborough Water & Sanit...		1,046.75		20,320.46
Check	07/15/2022		Roxborough Water & Sanit...		307.75		20,628.21
Check	07/15/2022		Roxborough Water & Sanit...		110.50		20,738.71
Check	08/15/2022		Roxborough Water & Sanit...		4,306.69		25,045.40
Check	08/15/2022		Roxborough Water & Sanit...		1,080.25		26,125.65
Check	08/15/2022		Roxborough Water & Sanit...		1,033.00		27,158.65
Check	08/15/2022		Roxborough Water & Sanit...		290.75		27,449.40
Check	08/15/2022		Roxborough Water & Sanit...		117.96		27,567.36
Check	09/15/2022		Roxborough Water & Sanit...		1,321.75		28,889.11
Check	09/15/2022		Roxborough Water & Sanit...		1,094.00		29,983.11
Check	09/15/2022		Roxborough Water & Sanit...		290.75		30,273.86
Check	09/15/2022		Roxborough Water & Sanit...		110.50		30,384.36
Check	09/15/2022		Roxborough Water & Sanit...		13,183.36		43,567.72
Check	10/14/2022		Roxborough Water & Sanit...		14,868.34		58,436.06
Check	10/14/2022		Roxborough Water & Sanit...		1,995.50		60,431.56
Check	10/14/2022		Roxborough Water & Sanit...		791.50		61,223.06
Check	10/14/2022		Roxborough Water & Sanit...		358.75		61,581.81
Check	10/14/2022		Roxborough Water & Sanit...		117.96		61,699.77
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		9,250.47	52,449.30
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	9,250.47		61,699.77
Check	12/15/2022		Roxborough Water & Sanit...		798.35		62,498.12
Check	12/15/2022		Roxborough Water & Sanit...		216.20		62,714.32
Check	12/15/2022		Roxborough Water & Sanit...		110.50		62,824.82
Check	12/15/2022		Roxborough Water & Sanit...		102.80		62,927.62
Check	12/15/2022		Roxborough Water & Sanit...		97.50		63,025.12
General Journal	12/31/2022	Exp Alloc				198.79	62,826.33
General Journal	12/31/2022	Exp Alloc			198.79		63,025.12
Total 68025 · Water Expense					72,474.38	9,449.26	63,025.12
<b>68045 · Tree Care Expense</b>							
Bill	02/15/2022	11200	Bailey Tree, LLC		3,500.00		3,500.00
Bill	02/28/2022	11239	Bailey Tree, LLC		1,200.00		4,700.00
Bill	03/14/2022	11280	Bailey Tree, LLC		10,500.00		15,200.00
Bill	04/20/2022	56980308	Metco Landscape, LLC		7,850.00		23,050.00
Bill	06/01/2022	5697704	Metco Landscape, LLC		500.00		23,550.00
Bill	06/14/2022	12070	Bailey Tree, LLC		9,000.00		32,550.00
Bill	06/21/2022	22009	Tree Analysis Group, LLC		3,432.00		35,982.00
Bill	06/22/2022	12150	Bailey Tree, LLC		15,800.00		51,782.00
Bill	08/15/2022	22016	Tree Analysis Group, LLC		414.00		52,196.00
Bill	09/23/2022	12779	Bailey Tree, LLC		300.00		52,496.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		6,120.00	46,376.00
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	6,120.00		52,496.00
Total 68045 · Tree Care Expense					58,616.00	6,120.00	52,496.00
<b>68050 · Portable Restroom Exp.</b>							
Bill	01/07/2022	114-1274...	United Site Services		347.81		347.81
Bill	01/07/2022	114-1274...	United Site Services		347.81		695.62
Bill	02/04/2022	114-1282...	United Site Services		380.31		1,075.93
Bill	02/04/2022	114-1282...	United Site Services		380.31		1,456.24
Bill	04/01/2022	114-1298...	United Site Services		380.31		1,836.55
Bill	04/01/2022	114-1298...	United Site Services		380.31		2,216.86
Bill	05/01/2022	114-1305...	United Site Services		380.31		2,597.17
Bill	05/01/2022	114-1305...	United Site Services		380.31		2,977.48
Bill	05/12/2022	114-1308...	United Site Services		49.50		3,026.98
Bill	06/01/2022	114-1312...	United Site Services		380.31		3,407.29
Bill	06/01/2022	114-1312...	United Site Services		380.31		3,787.60
Bill	07/01/2022	114-1319...	United Site Services		408.00		4,195.60
Bill	07/01/2022	114-1319...	United Site Services		408.00		4,603.60
Bill	07/21/2022	114-1324...	United Site Services		408.00		5,011.60
Bill	07/21/2022	114-1324...	United Site Services		408.00		5,419.60
Bill	08/18/2022	114-1330...	United Site Services		448.39		5,867.99
Bill	08/26/2022	INV-0094...	United Site Services		444.93		6,312.92
Bill	09/14/2022	INV-0100...	United Site Services		444.93		6,757.85
Bill	10/12/2022	INV-0108...	United Site Services		444.93		7,202.78
Bill	11/09/2022	INV-0116...	United Site Services		444.93		7,647.71
Total 68050 · Portable Restroom Exp.					7,647.71	0.00	7,647.71

Roxborough Village Metro District  
 General Fund Profit & Loss Detail

January through December 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>68070 · Snow Removal Expense</b>							
Bill	01/06/2022	56975847	Metco Landscape, LLC		1,524.20		1,524.20
Bill	01/07/2022	56975736	Metco Landscape, LLC		4,037.60		5,561.80
Bill	01/14/2022	56976125	Metco Landscape, LLC		1,483.20		7,045.00
Bill	01/25/2022	56976501	Metco Landscape, LLC		2,966.40		10,011.40
Bill	01/27/2022	56976573	Metco Landscape, LLC		3,649.84		13,661.24
Bill	02/02/2022	56976740	Metco Landscape, LLC		6,378.36		20,039.60
Bill	02/11/2022	56976839	Metco Landscape, LLC		3,742.96		23,782.56
Bill	02/16/2022	56976954	Metco Landscape, LLC		3,225.44		27,008.00
Bill	02/23/2022	56977036	Metco Landscape, LLC		4,583.52		31,591.52
Bill	02/24/2022	56977095	Metco Landscape, LLC		2,716.16		34,307.68
Bill	03/10/2022	56977692	Metco Landscape, LLC		3,734.72		38,042.40
Bill	03/17/2022	56978821	Metco Landscape, LLC		3,055.68		41,098.08
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms		6,387.19	34,710.89
General Journal	10/31/2022	Reclass ...		Reclassify 15 % Expenses to Chatfield Farms	6,387.19		41,098.08
Bill	11/19/2022	2006666	Consolidated Divisions Inc	11/17-11/19 Storm Cycle	3,359.75		44,457.83
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%		503.96	43,953.87
General Journal	11/30/2022	CFF Alloc.		Monthly Allocation to CFF - 15%	503.96		44,457.83
Bill	11/30/2022	2006967	Consolidated Divisions Inc	Storm Cycle 11/29-11/30/2022	1,250.00		45,707.83
Total 68070 · Snow Removal Expense					52,598.98	6,891.15	45,707.83
<b>68090 · Pond Maintenance</b>							
Bill	04/30/2022	15528	EcoResource Solutions, Inc.		3,260.50		3,260.50
Bill	07/01/2022	15556	EcoResource Solutions, Inc.		1,789.00		5,049.50
Total 68090 · Pond Maintenance					5,049.50	0.00	5,049.50
Total 68000 · Parks & Open Space Expense					228,451.52	23,585.41	204,866.11
<b>68500 · Park &amp; Recreation Events</b>							
<b>68520 · Recreational Programs</b>							
Bill	07/25/2022	Refund	Brian Jordan		300.00		300.00
Bill	08/12/2022	Refund	Douglas County Libraries		100.00		400.00
Total 68520 · Recreational Programs					400.00	0.00	400.00
Total 68500 · Park & Recreation Events					400.00	0.00	400.00
Total Expense					1,303,127.07	146,638.76	1,156,488.31
Net Ordinary Income					1,588,147.43	1,563,607.04	-24,540.39
<b>Net Income</b>					<b>1,588,147.43</b>	<b>1,563,607.04</b>	<b>-24,540.39</b>

Invoice Number	AEW	Date	Amount	Description
8165278	7907138	11/7/2022	\$ 2,455.00	Boulder Reburial AEW. Completed, Approval attached, Pictures Attached.
8164571	7927477	11/4/2022	\$ 806.40	Native Mow for the sledding hill completed. Picture Attached
8156521	N/A	10/28/2022	\$ 15,000.00	Contracted October maintenance fee. No further documentation required
5343936	16087	11/17/2022	\$ 2,100.00	GPS coordinates attached. CONSTRUCTION DAMAGE. AEW to excavate high voltage wirings that control both the irrigation controller and the holiday lights at the intersection of VCE and Rampart Range Road. No pictures attached.
5337349	16062	10/7/2022	\$ 1,206.30	GPS coordinates attached. Replaced 5 rotor heads, 4 spray heads, and 20 nozzles at Village Circle East, Soccer Fields, and Mule Deer Park. Pictures not applicable as a new head and old sprinkler head do not look drastically different.
5334014	16086	11/9/2022	\$ 515.00	GPS coordinates attached. Roxborough water requested we test a broken pipe because of construction damage. After pressurizing the pipe not damage was found. Picture not applicable as it was mainly hooking up our compressor to the line to pressure the line which did not have damage.
5320223	16084	10/28/2022	\$ 6,143.12	4" Mainline Repair at NE corner Crystal Lake. Pictures, coordinates, and description attached.
5308104	16083	10/19/2022	\$ 1,120.00	GPS coordinates attached. AEW for time spend excavating sleeve to locate 110 volt wires that power the holiday lighting and irrigation controller. This was just time to diagnose the problem with the power source. No picture attached.
5308103	16079	10/19/2022	\$ 665.60	GPS coordinates attached. AEW for replacing 2 spray heads and 4 nozzles. Along with resequencing/timing controllers for better water usage. No pictures as it doesn't make sense to take pictures of sprinkler heads and the controller.
5308102	16081	10/19/2022	\$ 969.40	GPS coordinates attached. AEW to install 2 battery operated independent control valves/solenoids. Bad wiring means there is no power going to these valves and rather than digging up the entire length of wiring to find the issue, Tim chose to install battery operated valves right there to solve this problem. Picture attached of battery-operated valve and solenoid.
5308101	16082	10/19/2022	\$ 826.68	GPS coordinates attached. Construction Damage. AEW to repair irrigation wiring near the shell station. Wires severed so Tim had to replace 14 gauge wiring and repair the sleeve going under the road way. No pictures attached



**INVOICE**

**BrightView**

Landscape Services

**Sold To:** 16591319  
Clifton Larson Allen LLP  
8390 E Crescent Pkwy Ste 300  
GREENWOOD VILLAGE CO 80111

**Customer #:** 16591319  
**Invoice #:** 8165278  
**Invoice Date:** 11/7/2022  
**Sales Order:** 7907138  
**Cust PO #:**

**Project Name:** Boulder Adjustments  
**Project Description:** Rebury Boulders at Community Park

Job Number	Description	Amount
400407399	ROXBOROUGH VILLAGE METRO D Rebury roughly 100 Boulders to be 30% buried and about 4.5' Strategically move Boulders to corners of Parking Lot	2,455.00
<i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>		
<b>Total Invoice Amount</b>		2,455.00
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		2,455.00

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 303 761-9262

*Please detach stub and remit with your payment*

**Payment Stub**

Customer Account #: 16591319  
Invoice #: 8165278  
Invoice Date: 11/7/2022

**Amount Due: \$ 2,455.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your check and make payable to

Clifton Larson Allen LLP  
8390 E Crescent Pkwy Ste 300  
GREENWOOD VILLAGE CO 80111

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463

## Proposal for Extra Work at ROXBOROUGH VILLAGE METRO D

Property Name	ROXBOROUGH VILLAGE METRO D	Contact	Anna Jones
Property Address	Village Cr. and Rampart Range Littleton, CO 80112	To Billing Address	Clifton Larson Allen LLP 8390 E Crescent Pkwy Ste 300 GREENWOOD VILLAGE, CO 80111

Project Name            Boulder Adjustments

Project Description    Move, Readjust, and Rebury Boulders at Community Park

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Rebury roughly 100 Boulders to be 30% buried and about 4.5' off the path (15 mins per boulder)
1.00	LUMP SUM	Strategically move Boulders to corners of Parking Lot

For Internal use only

SO#                            7907138  
 JOB#                        400407399  
 Service Line                130

**Total Price                    \$2,455.00**

**THIS IS NOT AN INVOICE**

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President  
 2333 W Oxford Ave, Sheridan, CO 80110-4340 ph. (303) 761-8282 fax (303) 761-8023

## Dennis Bedford

---

**From:** Larry Loften <lloften@sdmsi.com>  
**Sent:** Thursday, October 27, 2022 8:00 AM  
**To:** Dennis Bedford  
**Cc:** Peggy Ripko  
**Subject:** RE: BrightView - SO# 7907138 Boulder Adjustments

### EXTERNAL E-MAIL

Good morning,  
Sorry for the delayed response. With neither Peggy or I at the meeting it took some time to track down the information. See below:

1. Brightview – Boulder Adjustment - \$2455.00 – APPROVED
2. Brightview – Sledding Hill Native Mow - \$806.40 - APPROVED
3. Brightview – Holiday Lighting Budget - \$9997.00 – APPROVED

Let me know if you need anything else, and our apologies again for the delay.

Also, did you have any thoughts on the Community Park restroom winterization request sent earlier this week. I am getting nervous with the temps dropping overnight. I look forward to your response and/or suggestions.

Have a good day and be well.

*Larry Loften*

Special District Management Services, Inc.  
141 Union Boulevard, Suite 150  
Lakewood, CO 80228-1898  
[lloften@sdmsi.com](mailto:lloften@sdmsi.com)  
Phone: 303-987-0835

*The information contained in this electronic communication and any document attached hereto or transmitted herewith is confidential and intended for the exclusive use of the individual or entity named above. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any examination, use, dissemination, distribution or copying of this communication or any part thereof is strictly prohibited. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy this communication. Thank you.*

**From:** Dennis Bedford <[Dennis.Bedford@brightview.com](mailto:Dennis.Bedford@brightview.com)>  
**Sent:** Monday, October 24, 2022 9:23 AM  
**To:** Peggy Ripko <[pripko@sdmsi.com](mailto:pripko@sdmsi.com)>  
**Subject:** BrightView - SO# 7907138 Boulder Adjustments

Hi Peggy,

This was approved during last weeks meeting. I'll work on getting it on the schedule late this week or early next week.

Thank you for choosing us for your landscape improvement project. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

8/25/2022 7:00:00 AM | SO# 7907138

Name - Boulder Adjustments  
Description - Move, Readjust, and Rebury Boulders at Community Park  
Scope of Work-  
Sub-Total Price - \$2455.00  
Tax - \$0.00  
Total Price - \$2455.00

If you would like us to proceed with the attached proposal, please respond to this e-mail with the word 'Approved' We appreciate your business and look forward to enhancing the beauty and value of your property.

Thank you,

**Dennis Bedford**  
Account Manager  
BrightView

2333 W Oxford Ave.  
Englewood, CO 80110

T. (303) 761-9262  
C. (303) 356-3132

**\*\*For after hours irrigation emergencies please call 720-371-8137\*\***

[dennis.bedford@brightview.com](mailto:dennis.bedford@brightview.com)  
[www.brightview.com](http://www.brightview.com)









# INVOICE

## BrightView

Landscape Services

**Sold To:** 16591319  
Clifton Larson Allen LLP  
8390 E Crescent Pkwy Ste 300  
GREENWOOD VILLAGE CO 80111

**Customer #:** 16591319  
**Invoice #:** 8164571  
**Invoice Date:** 11/4/2022  
**Sales Order:** 7927477  
**Cust PO #:**

**Project Name:** Sledding Hill Native Mow  
**Project Description:** Sledding Hill Native Mow

Job Number	Description	Amount
400407399	ROXBOROUGH VILLAGE METRO D Native Mow Crew	806.40
<i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>		
<b>Total Invoice Amount</b>		806.40
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		806.40

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 303 761-9262

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 16591319  
Invoice #: 8164571  
Invoice Date: 11/4/2022

**Amount Due: \$ 806.40**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Clifton Larson Allen LLP  
8390 E Crescent Pkwy Ste 300  
GREENWOOD VILLAGE CO 80111

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463



## Proposal for Extra Work at ROXBOROUGH VILLAGE METRO D

Property Name	ROXBOROUGH VILLAGE METRO D	Contact	Peggy Riipko
Property Address	Village Cr.and Rampart Range Littleton, CO 80112	To Billing Address	Clifton Larson Allen LLP 8390 E Crescent Pkwy Ste 300 GREENWOOD VILLAGE, CO 80111
Project Name	Sledding Hill Native Mow		
Project Description	Sledding Hill Native Mow		

### Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
8.00	HOUR	Native Mow Crew	\$100.80	\$806.40

For Internal use only

SO# 7927477  
 JOB# 400407399  
 Service Line 130

**Total Price** \$806.40

**THIS IS NOT AN INVOICE**

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 2333 W Oxford Ave, Sheridan, CO 80110-4340 ph. (303) 761-8262 fax (303) 761-8023



## Dennis Bedford

---

**From:** Larry Loften <lloften@sdmsi.com>  
**Sent:** Thursday, October 27, 2022 8:00 AM  
**To:** Dennis Bedford  
**Cc:** Peggy Ripko  
**Subject:** RE: BrightView - SO# 7907138 Boulder Adjustments

### EXTERNAL E-MAIL

Good morning,  
Sorry for the delayed response. With neither Peggy or I at the meeting it took some time to track down the information. See below:

1. Brightview – Boulder Adjustment - \$2455.00 – APPROVED
2. Brightview – Sledding Hill Native Mow - \$806.40 - APPROVED
3. Brightview – Holiday Lighting Budget - \$9997.00 – APPROVED

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Have a good day and be well.

*Larry Loften*

Special District Management Services, Inc.  
141 Union Boulevard, Suite 150  
Lakewood, CO 80228-1898  
[lloften@sdmsi.com](mailto:lloften@sdmsi.com)  
Phone: 303-987-0835

*The information contained in this electronic communication and any document attached hereto or transmitted herewith is confidential and intended for the exclusive use of the individual or entity named above. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any examination, use, dissemination, distribution or copying of this communication or any part thereof is strictly prohibited. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy this communication. Thank you.*

**From:** Dennis Bedford <[Dennis.Bedford@brightview.com](mailto:Dennis.Bedford@brightview.com)>  
**Sent:** Monday, October 24, 2022 9:23 AM  
**To:** Peggy Ripko <[pripko@sdmsi.com](mailto:pripko@sdmsi.com)>  
**Subject:** BrightView - SO# 7907138 Boulder Adjustments

Hi Peggy,

This was approved during last week's meeting. I'll work on getting it on the schedule late this week or early next week.

Thank you for choosing us for your landscape improvement project. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

8/25/2022 7:00:00 AM | SO# 7907138

Name - Boulder Adjustments

Description - Move, Readjust, and Rebury Boulders at Community Park

Scope of Work -

Sub-Total Price - \$2455.00

Tax - \$0.00

Total Price - \$2455.00

If you would like us to proceed with the attached proposal, please respond to this e-mail with the word 'Approved'. We appreciate your business and look forward to enhancing the beauty and value of your property

Thank you,

**Dennis Bedford**

Account Manager

BrightView

2333 W Oxford Ave.  
Englewood, CO 80110

T. (303) 761-9262

C. (303) 356-3132

**\*\*For after hours irrigation emergencies please call 720-371-8137\*\***

[dennis.bedford@brightview.com](mailto:dennis.bedford@brightview.com)

[www.brightview.com](http://www.brightview.com)







# INVOICE

## BrightView

Landscape Services

**Sold To:** 16591319  
Clifton Larson Allen LLP  
8390 E Crescent Pkwy Ste 300  
GREENWOOD VILLAGE CO 80111

**Customer #:** 16591319  
**Invoice #:** 8156521  
**Invoice Date:** 10/28/2022  
**Sales Order:** 7925226  
**Cust PO #:**

**Project Name:** Maintenance Services August - October 2022

**Project Description:** Maintenance Services August 1, 2022 - October 31st, 2022

Job Number	Description	Amount
400407399	ROXBOROUGH VILLAGE METRO D October Maintenance	15,000.00
<i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>		
<b>Total Invoice Amount</b>		15,000.00
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		15,000.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 303 761-9262

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 16591319  
Invoice #: 8156521  
Invoice Date: 10/28/2022

**Amount Due: \$ 15,000.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Clifton Larson Allen LLP  
8390 E Crescent Pkwy Ste 300  
GREENWOOD VILLAGE CO 80111

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463

# INVOICE

## BrightView

Landscape Services

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

Customer #: 24346840  
Invoice #: 5343936  
Invoice Date: 11/17/2022  
Cust PO #:

JobNumber	Description	Amount
400407399	<b>ROXBOROUGH VILLAGE METRO D</b> Irrigation work completed per AEW# 16087  GPS COORDI 1 - 39.4770634, -105.0734487 2 - 39.4769736, -105.0732643 3 - 39.4770642, -105.0730038  <i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>	2,100.00
	<b>Total invoice amount</b>	<b>2,100.00</b>
	<b>Taxable amount</b>	
	<b>Tax amount</b>	
	<b>Balance due</b>	<b>2,100.00</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 303-761-9262

-----  
*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 24346840  
Invoice #: 5343936  
Invoice Date: 11/17/2022

Amount Due: \$2,100.00

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

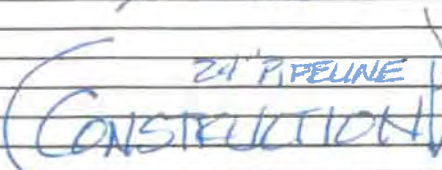
BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463





### Brightview Material Usage Sheet 2022 V5

Date: <u>11-8-22</u>	Job #: <u>7399</u>	Irrigation Tech: <u>TIM FENNER</u>	Rates:	Hrs	Per	Total
		PO #	Irrigation Tech	<u>30</u>	x \$ <u>70</u>	<u>2100.00</u>
Job Name: <u>FOXBOROUGH</u>		AEW # <u>16087</u>	Laborer		x \$	
			Parts Total			
			Total			

Location of Repair:	Description of Repair:
<u>RAMPART RANGE N. OF SHELL STATION W. SIDE E. SIDE OF MEDIAN</u>	<u>EXCAVATE / EXPOSE SLEEVES FOR 110 ELECTRICAL THAT FEEDS FROM <del>TRANSFORMER</del> CIRCUIT BREAKER ON S.W. CORNER OF RAMPART RANGE TO N.E. CORNER A CONTROLLER &amp; CHRISTMAS LIGHT OUTLET ON ISLAND &amp; S.E. CORNER RAMPART RANGE &amp; VILLAGE CIRCLE EAST. CONSTRUCTION DAMAGE SLEEVE WILL BACKFILL AFTER ELECTRICIAN REPAIRS WIRES</u>
 <p style="text-align: center;">24" PIPELINE (CONSTRUCTION)</p>	

Description	QTY	PRICE	Total	Description	QTY	PRICE	Total	Description	QTY	PRICE	Total
<b>MISCELLANEOUS</b>				<b>VALVES</b>				<b>ROTOR HEADS</b>			
				HUNTER 1" PGV DRIP KIT		\$106.38		PGJ-04-R			\$30.70
				HUNTER 1" ICV DRIP KIT		\$271.00		PGP04CV			\$33.38
				RB 1" COM ZONE KIT W BASKET		\$292.70		I20ULTRA			\$38.50
				RB 3/4" PRF DRIP KIT		\$87.10		I25ULTRA			\$89.40
				RB 1" PRF DRIP KIT		\$106.43		I40 ULTRA SS ADJ			\$145.68
				HUNTER ICV101G		\$171.50		I25 SS 6"			\$101.23
				HUNTER ICV151G		\$250.30		5004PFCSAMR			\$43.48
				HUNTER ICV201G		\$291.35		5006PCSAM			\$57.15
				HUNTER PGV-100G		\$44.56		8005PLFC/PC			\$99.14
				HUNTER PGV-101A		\$48.57		<b>SPRAY HEADS</b>			
				HUNTER PGV151		\$136.75		1804 PRS			\$12.65
				HUNTER PGV201G		\$187.29		1806 PRS			\$30.40
				RAINBIRD DVF100		\$42.93		1812 PRS			\$37.56
				RAINBIRD PEB100		\$176.18		1804SAMPRS			\$16.13
				RAINBIRD PEB150		\$252.78		1806SAMPRS			\$38.10
				RAINBIRD PEB200		\$276.13		1812SAMPRS			\$46.63
				RAINBIRD PESB100		\$213.04		6" XERI POP HEAD			\$11.06
				RAINBIRD PESB150		\$261.14		12" XERI POP HEAD			\$20.08
				RAINBIRD PESB200		\$281.93		PROS-04PR30			\$10.38
				WM 12024EF 1"		\$52.07		PROS-06PR30			\$16.03
				1" IRRITROL 700 VALVE		\$148.95		PROS-12PR30			\$21.83
				1.5" IRRITROL 700 VALVE		\$272.00		PROS-04PR30CV			\$15.80
				2" IRRITROL 700 VALVE		\$295.45		PROS-06PR30CV			\$32.93
				1" PVC BALL VALVE		\$37.20		PROS-12PR30CV			\$36.75
				1.5" PVC BALL VALVE		\$77.28		<b>NOZZLES</b>			
				2" PVC BALL VALVE		\$84.36		RB MPR			\$2.85
				1/2" BRASS GATE VALVE		\$37.08		RB U SERIES			\$4.70
				1" BRASS GATE VALVE		\$72.43		RB R SERIES			\$14.96
				1 1/2" BRASS GATE VALVE		\$146.60		HUNTER ROTOR			\$2.87
				2" BRASS GATE VALVE		\$233.48		HUNTER MP			\$14.13
								TORO PRECISION			\$6.38
								RB HE-VAN			\$3.36
								RB VAN			\$3.04

EMPLOYEE	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL

Description	QTY	PRICE	Total	Description	QTY	PRICE	Total	Description	QTY	PRICE	Total
<b>CARSON VALVE BOXES</b>				<b>POLY PIPE</b>				<b>PVC FITTINGS</b>			

# INVOICE

## BrightView

Landscape Services

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

Customer #: 24346840  
Invoice #: 5337349  
Invoice Date: 10/7/2022  
Cust PO #:

JobNumber	Description	Amount
400407399	ROXBOROUGH VILLAGE METRO D Irrigation work completed per AEW# 16062  GPS 2 - 39,485,7216. - 105,07974051 1 - 39,46965733. - 105,071107A 3 - 39,4758737. - 105,0641209  <i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>	1,206.30
	<b>Total invoice amount</b>	<b>1,206.30</b>
	<b>Taxable amount</b>	
	<b>Tax amount</b>	
	<b>Balance due</b>	<b>1,206.30</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 303-761-9262

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 24346840  
Invoice #: 5337349  
Invoice Date: 10/7/2022

**Amount Due: \$1,206.30**

*Thank you for allowing us to serve you*

Please reference the invoice # on your check and make payable to

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463



# BrightView

2333 WEST OXFORD AVE  
 SHERIDAN, CO 80110  
 (303) 761-9262

No. 8062

## Authorization for Extra Work

**COMPLETED**  
 10.4 JL

Date 9-27-22  
 Job Name ROX BOROUGHT  
 Description of Work RAL SOCCER FIELD,  
VILLAGE CIRCLE E. BY SCHOOL,  
MILLE DEER PARK

**INTERNAL USE ONLY**

Client Number 24346610  
 Job Number 7399  
 NTE: \_\_\_\_\_  
 Purchase/Work Order \_\_\_\_\_

OTHER NOTES:

Item No.	Type of Labor, Equipment or Materials Used	Hours or Quantity	Unit Price	Total
1	LABOR	1	560.00	560.00
2	PARTS	1	646.30	646.30
<b>Total Labor &amp; Materials, including Sales Tax</b>				<b>1206.30</b>

This bid is valid for 60 calendar days unless otherwise approved by BrightView

**THIS IS NOT AN INVOICE**

Instructions to Job Superintendent: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer's Copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to your branch office promptly upon completion of the work.

Instructions to Contractor or Owner: This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

*[Signature]*  
 Approved by BrightView Representative

X  
 Approved by Client Representative Date



Description	QTY	PRICE	Total	Description	QTY	PRICE	Total	Description	QTY	PRICE	Total
<b>CARSON VALVE BOXES</b>				<b>POLY PIPE</b>				<b>PVC FITTINGS</b>			
6" ROUND		\$12.93		1/2" DRIP LF		\$0.50		3/4" SLIP FIX		\$15.90	
10" ROUND		\$69.70		3/4" DRIP LF		\$0.90		1" SLIP FIX		\$17.50	
6" LID		\$9.27		3/4" 80PSI LF		\$0.54		1 1/4" SLIP FIX		\$34.33	
10" LID		\$23.28		1" 80PSI LF		\$0.89		1.5" SLIP FIX		\$35.63	
STANDARD BOX		\$122.35		1.5" 80PSI LF		\$2.15		2" SLIP FIX		\$55.05	
JUMBO BOX		\$224.85		2" 80PSI LF		\$2.38		2.5" SLIP FIX		\$98.65	
STANDARD LID		\$40.73		SWING PIPE LF		\$1.28		3" SLIP FIX		\$103.56	
JUMBO LID		\$74.85		1/8" DRIP TUBING LF		\$0.45		3/4" MALE ADAPTER		\$1.58	
STD BOX EXT		\$91.58		<b>POLY FITTINGS</b>				3/4" COUPLING		\$1.46	
JUMBO BOX EXT		\$147.65		3/4" INSERT COUPLING		\$2.78		3/4" 90		\$1.55	
<b>NETAFIM FITTINGS</b>				3/4" STRETCH COUPLING		\$14.00		3/4" 45		\$2.97	
ELL		\$0.95		3/4" INSERT 90		\$5.48		1" SLIP CAP		\$1.64	
TEE		\$1.10		3/4" INSERT TEE		\$5.35		1" COUPLING		\$1.65	
COUPLING		\$0.93		3/4x3/4x1/2" TEE		\$6.08		1" MALE ADAPTER		\$2.10	
PIPE		\$1.19		3/4x1/2" END ELL		\$5.20		1" 90		\$2.13	
<b>CLAMPS</b>				3/4" INSERT PLUG		\$4.25		1" 45		\$2.70	
3/4" PINCH		\$0.57		1" INSERT COUPLING		\$2.90		1" TEE		\$2.56	
1" PINCH		\$0.91		1" STRETCH COUPLING		\$19.43		1x1x1/2" INLINE TEE		\$3.48	
3/4-1" SCREW		\$3.46		1" INSERT 90		\$6.05		1x1/2" END ELL		\$3.87	
1 1/4" SCREW		\$3.46		1" INSERT TEE		\$6.93		1 1/4" SLIP CAP		\$1.90	
1.5" SCREW		\$3.46		1/2x1/2x3/4" TEE		\$5.53		1 1/4" COUPLING		\$1.93	
1.5-2" SCREW		\$3.46		1"x1/2" END ELL		\$5.48		1 1/4" 90		\$3.13	
<b>ELECTRICAL</b>				1" INSERT PLUG		\$5.73		1 1/4" 45		\$3.75	
9VOLT BATTERY		\$6.00		1 1/4" INSERT COUPLING		\$4.25		1 1/4" TEE		\$3.65	
KING NUTS BLUE		\$2.26		1 1/4" INSERT 90		\$4.26		1.5" SLIP CAP		\$2.08	
KING NUTS TAN		\$3.03		1 1/4" INSERT TEE		\$8.10		1.5" COUPLING		\$2.48	
DBRY		\$6.53		1.5" INSERT COUPLING		\$3.33		1.5" MALE ADAPTER		\$2.58	
12 MULTI STRAND LF		\$2.52		1.5" STRETCH COUPLING		\$32.05		1.5" 90		\$1.98	
14 GAUGE LF		\$0.85		1.5" 90		\$4.83		1.5" 45		\$4.70	
12 GAUGE LF		\$1.01		1.5" TEE		\$7.38		1.5" TEE		\$5.38	
<b>DRIP/MICRO SPRAY</b>				1"x3/4" REDUCING CPLING		\$3.85		2" SLIP CAP		\$2.48	
1 GAL EMITTER		\$0.88		1 1/4x1" REDUCING CPLING		\$3.89		2" COUPLING		\$4.03	
MICRO SPRAY NOZZLE	8	\$2.66	21.28	1.5x1" REDUCING CPLING		\$4.83		2" MALE ADAPTER		\$6.47	
GREEN STAKE ASSY		\$6.98		<b>PVC NIPPLES</b>				2" 90		\$5.65	
GOOF PLUG		\$0.56		1/2" X CLOSE		\$0.88		2" 45		\$7.40	
<b>BARB FITTINGS</b>				1/2" X 2"		\$0.95		2" TEE		\$7.80	
1/2" BARB COUPLING		\$0.85		1/2" X 4"		\$1.04		2.5" PVC COUPLING		\$8.33	
1/2" M X BARB 90ELL		\$0.85		1/2" X 6"		\$1.06		2.5" PVC ELBOW		\$15.98	
3/4" M X BARB 90ELL		\$0.85		3/4" X CLOSE		\$0.69		1/2" Mx F STREET ELL		\$3.08	
1/2" F X BARB 90ELL		\$0.85		3/4" X 2"		\$0.69		3/4" Mx F STREET ELL		\$4.03	
<b>PVC PIPE</b>				3/4" X 4"		\$0.98		1x3/4" SxS BUSHING		\$1.86	
3/4" CL200 LF		\$0.98		3/4" X 6"		\$1.03		1 1/4x1" SxS BUSHING		\$2.45	
1" CL200 LF		\$1.56		1" X CLOSE		\$1.15		1.5x1.25" SxS BUSHING		\$2.85	
1.5" CL200 LF		\$2.15		1" X 2"		\$1.15		2x1.5" SxS BUSHING		\$6.38	
2" CL200 LF		\$3.50		1" X 4"		\$1.15		1x3/4" Mx F BUSHING		\$4.30	
2.5" CL200 LF		\$5.13		1.5" X CLOSE		\$2.03		3/4x1/2" Mx F BUSHING		\$2.80	
3" CL200 LF		\$7.35		1.5" X 2"		\$2.26		1/2" Mx F RISER EXT		\$1.80	
4" CL200 LF		\$13.05		2" X CLOSE		\$2.59		3/4" Mx F RISER EXT		\$2.94	
				2" X 2"		\$2.60		1" Mx F RISER EXT		\$3.63	

# INVOICE

## BrightView

Landscape Services

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

Customer #: 24346840  
Invoice #: 5334014  
Invoice Date: 11/9/2022  
Cust PO #:

JobNumber	Description	Amount
400407399	<b>ROXBOROUGH VILLAGE METRO D</b> Irrigation work completed per AEW# 16086  <i>GPS <del>39.471620, -105.073065</del> 39.470002, -105.073065</i>  <i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>	515.00
	<b>Total invoice amount</b>	515.00
	<b>Taxable amount</b>	
	<b>Tax amount</b>	
	<b>Balance due</b>	515.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 303-761-9262

-----  
*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 24346840  
Invoice #: 5334014  
Invoice Date: 11/9/2022

Amount Due: \$515.00

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463

# BrightView

2333 WEST OXFORD AVE  
SHERIDAN, CO 80110  
(303) 761-9262

No. 16086

## Authorization for Extra Work

**COMPLETED**

*19* *X*

Date 11-2-22  
Job Name FOXBOLOUGH  
Description of Work RESPOND TO CALL FROM  
TOBY FOX WATER PIPE HIT IN  
ROAD RAMPART RANGE N. OF VILLAGE CIRCLE  
E. N. ENTRY PRESS. & CHECK \* ALL CLEAR\*

**INTERNAL USE ONLY**

Client Number \_\_\_\_\_

Job Number 7399

NTE: \_\_\_\_\_

Purchase/Work Order \_\_\_\_\_

**OTHER NOTES:**

MARKED LOCATION FOR FUTURE CONTRACTOR

Item No.	Type of Labor, Equipment or Materials Used	Hours or Quantity	Unit Price	Total
<u>1</u>	<u>LABOR</u>	<u>1</u>	<u>315.00</u>	<u>315.00</u>
<u>2</u>	<u>PARTS</u>	<u>1</u>	<u>200.00</u>	<u>200.00</u>
<b>Total Labor &amp; Materials, including Sales Tax</b>				<u>515.00</u>

This bid is valid for 60 calendar days unless otherwise approved by BrightView

**THIS IS NOT AN INVOICE**

Instructions to Job Superintendent: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer's Copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to your branch office promptly upon completion of the work.

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X [Signature]  
Approved by BrightView Representative

X \_\_\_\_\_  
Approved by Client Representative

Date





**INVOICE**



Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

**Customer #:** 24346840  
**Invoice #:** 5320223  
**Invoice Date:** 10/28/2022  
**Cust PO #:**

JobNumber	Description	Amount
400407399	<b>ROXBOROUGH VILLAGE METRO D</b> Irrigation work completed per AEW# 16084	6,143.12
	<i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>	
	<b>Total invoice amount</b>	<b>6,143.12</b>
	<b>Taxable amount</b>	
	<b>Tax amount</b>	
	<b>Balance due</b>	<b>6,143.12</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 303-761-9262

*Please detach stub and remit with your payment*

**Payment Stub**  
Customer Account #: 24346840  
Invoice #: 5320223  
Invoice Date: 10/28/2022

**Amount Due: \$6,143.12**

*Thank you for allowing us to serve you*

Please reference the invoice # on your check and make payable to

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463

# BrightView

2333 WEST OXFORD AVE  
SHERIDAN, CO 80110  
(303) 761-9262

No. 16084

**COMPLETED**  
10-20-22

## Authorization for Extra Work

Date 10-20-22  
Job Name REBARMENT  
Description of Work REPAIR 4" LINE N.W.  
CORNER CRYSTAL LAKE  
SA. 47290°, LOS. 006625° W

**INTERNAL USE ONLY**  
Client Number 24346840  
Job Number 7399  
NTE:  
Purchase/Work Order

OTHER NOTES:

Item No.	Type of Labor, Equipment or Materials Used	Hours or Quantity	Unit Price	Total
1	LABOR	1	3920. <sup>00</sup>	3920. <sup>00</sup>
2	PARTS	1	2223. <sup>13</sup>	2223. <sup>13</sup>
<b>Total Labor &amp; Materials, including Sales Tax</b>				<u>6143.13</u>

This bid is valid for 60 calendar days unless otherwise approved by BrightView

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X [Signature]  
Approved by BrightView Representative

X \_\_\_\_\_  
Approved by Client Representative Date





6" ROUND		\$12.93		1/2" DRIP LF	\$0.50	3/4" SLIP FIX	\$15.30
10" ROUND		\$69.70		3/4" DRIP LF	\$0.90	1" SLIP FIX	\$17.50
6" LID		\$9.27		3/4" 80PSI LF	\$0.54	1 1/4" SLIP FIX	\$34.33
10" LID		\$23.28		1" 80PSI LF	\$0.89	1.5" SLIP FIX	\$35.63
STANDARD BOX		\$122.35		1.5" 80PSI LF	\$2.15	2" SLIP FIX	\$55.05
JUMBO BOX		\$224.85		2" 80PSI LF	\$2.38	2.5" SLIP FIX	\$98.65
STANDARD LID		\$40.73		SWING PIPE LF	\$1.28	3" SLIP FIX	\$103.56
JUMBO LID		\$74.85		1/8" DRIP TUBING LF	\$0.45	3/4" MALE ADAPTER	\$1.58
STD BOX EXT		\$91.58		<b>POLY FITTINGS</b>		3/4" COUPLING	\$1.46
JUMBO BOX EXT		\$147.65		3/4" INSERT COUPLING	\$2.78	3/4" 90	\$1.55
<b>NETAFIM FITTINGS</b>				3/4" STRETCH COUPLING	\$14.00	3/4" 45	\$2.97
ELL		\$0.95		3/4" INSERT 90	\$5.48	1" SLIP CAP	\$1.64
TEE		\$1.10		3/4" INSERT TEE	\$5.35	1" COUPLING	\$1.65
COUPLING		\$0.93		3/4X3/4X1/2" TEE	\$6.08	1" MALE ADAPTER	\$2.10
PIPE		\$1.19		3/4X1/2" END ELL	\$5.20	1" 90	\$2.13
<b>CLAMPS</b>				3/4" INSERT PLUG	\$4.25	1" 45	\$2.70
3/4" PINCH		\$0.57		1" INSERT COUPLING	\$2.90	1" TEE	\$2.56
1" PINCH		\$0.91		1" STRETCH COUPLING	\$19.43	1X1X1/2" INLINE TEE	\$3.48
3/4-1" SCREW		\$3.46		1" INSERT 90	\$6.05	1X1/2" END ELL	\$3.87
1 1/4" SCREW		\$3.46		1" INSERT TEE	\$6.93	1 1/4" SLIP CAP	\$1.90
1.5" SCREW		\$3.46		1/2X1/2X3/4" F TEE	\$5.53	1 1/4" COUPLING	\$1.93
1.5-2" SCREW		\$3.46		1"X1/2" END ELL	\$5.48	1 1/4" 90	\$3.13
<b>ELECTRICAL</b>				1" INSERT PLUG	\$5.73	1 1/4" 45	\$3.75
9VOLT BATTERY		\$6.00		1 1/4" INSERT COUPLING	\$4.25	1 1/4" TEE	\$3.65
KING NUTS BLUE		\$2.26		1 1/4" INSERT 90	\$4.26	1.5" SLIP CAP	\$2.08
KING NUTS TAN		\$3.03		1 1/4" INSERT TEE	\$8.10	1.5" COUPLING	\$2.48
DBRY	6	\$6.53	31.12	1.5" INSERT COUPLING	\$3.33	1.5" MALE ADAPTER	\$2.58
				1.5" STRETCH COUPLING	\$32.05	1.5" 90	\$1.98
12 MULTI STRAND LF		\$2.52		1.5" 90	\$4.83	1.5" 45	\$4.70
14 GUAGE LF		\$0.85		1.5" TEE	\$7.38	1.5" TEE	\$5.38
12 GUAGE LF		\$1.01		1"X3/4" REDUCING CPLNG	\$3.85	2" SLIP CAP	\$2.48
<b>DRIP/MICRO SPRAY</b>				1 1/4"X1" REDUCING CPLNG	\$3.89	2" COUPLING	\$4.03
1 GAL. EMITTER		\$0.88		1.5X1" REDUCING CPLNG	\$4.83	2" MALE ADAPTER	\$6.47
MICRO SPRAY NOZZLE		\$2.66		1.5X1.25" REDUCING CPLNG	\$4.38	2" 90	\$5.65
GREEN STAKE ASSY		\$6.98		<b>PVC NIPPLES</b>		2" 45	\$7.40
				1/2" X CLOSE	\$0.88	2" TEE	\$7.80
GOOF PLUG		\$0.56		1/2" X 2"	\$0.95	2.5" PVC COUPLING	\$8.33
<b>BARB FITTINGS</b>				1/2" X 4"	\$1.04	2.5" PVC ELBOW	\$15.98
1/2" BARB COUPLING		\$0.85		1/2" X 6"	\$1.06	1/2" MxF STREET ELL	\$3.08
1/2" M X BARB 90ELL		\$0.85		3/4" X CLOSE	\$0.69	3/4" MxF STREET ELL	\$4.03
3/4" M X BARB 90ELL		\$0.85		3/4" X 2"	\$0.69		
1/2" F X BARB 90ELL		\$0.85		3/4" X 4"	\$0.98	1x3/4" SxS BUSHING	\$1.86
<b>PVC PIPE</b>				3/4" X 6"	\$1.03	1 1/4x1" SxS BUSHING	\$2.45
3/4" CL200 LF		\$0.98		1" X CLOSE	\$1.15	1.5x1.25" SxS BUSHING	\$2.85
1" CL200 LF		\$1.56		1" X 2"	\$1.15	2x1.5" SxS BUSHING	\$6.38
1.5" CL200 LF		\$2.15		1" X 4"	\$1.15	1x3/4" MxF BUSHING	\$4.30
2" CL200 LF		\$3.50		1.5" X CLOSE	\$2.03	3/4x1/2" MxF BUSHING	\$2.80
2.5" CL200 LF		\$5.13		1.5" X 2"	\$2.26	1/2" MxF RISER EXT	\$1.80
3" CL200 LF		\$7.35		2" X CLOSE	\$2.59	3/4" MxF RISER EXT	\$2.94
4" CL200 LF	10	\$13.05	130.32	2" X 2"	\$2.60	1" MxF RISER EXT	\$3.63



## Travis Coyle

---

**From:** Travis Coyle  
**Sent:** Monday, October 24, 2022 11:56 AM  
**To:** Travis Coyle



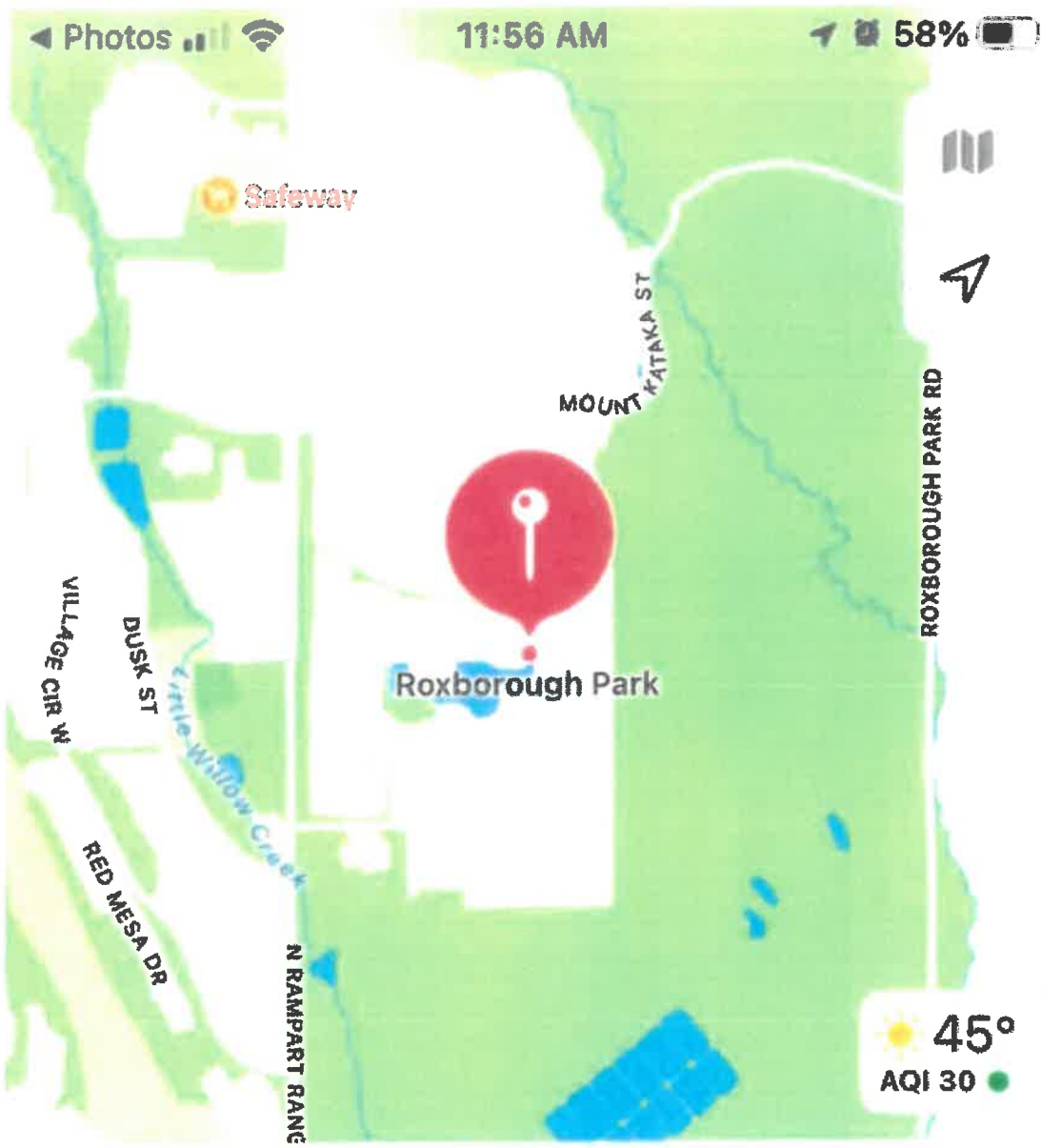








Sent from my iPhone



# Roxborough Park



  
25 min

⋮  
More

## Details

Coordinates  
39.47296° N, 105.06627° W

# INVOICE

## BrightView

Landscape Services

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

Customer #: 24346840  
Invoice #: 5308104  
Invoice Date: 10/19/2022  
Cust PO #:

JobNumber	Description	Amount
400407399	<b>ROXBOROUGH VILLAGE METRO D</b> Irrigation work completed per AEW# 16083  <i>1<sup>ST</sup> EXAVATION @ THIS LOCATION GPS 39.4770050, -105.0734514</i>  <i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>	<b>1,120.00</b>
	<b>Total invoice amount</b>	<b>1,120.00</b>
	<b>Taxable amount</b>	
	<b>Tax amount</b>	
	<b>Balance due</b>	<b>1,120.00</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 303-761-9262

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 24346840  
Invoice #: 5308104  
Invoice Date: 10/19/2022

Amount Due: \$1,120.00

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463





2333 WEST OXFORD AVE.  
SHERIDAN, CO 80110  
(303) 761-9262

No. 16083

**COMPLETED**  
10.19 82

**Authorization for Extra Work**

Date 10-18-22  
Job Name FOX BOROUGHS  
Description of Work LINATE / EXCAVATE  
110 0 WIRES ON W. SIDE OF  
PANHART RANLE FOR REPAIRS

**INTERNAL USE ONLY**  
Client Number 24346840  
Job Number 7399  
NTE:  
Purchase/Work Order

OTHER NOTES:

CONSTRUCTION DAMAGE

Item No.	Type of Labor, Equipment or Materials Used	Hours or Quantity	Unit Price	Total
<u>1</u>	<u>LABOR</u>	<u>1</u>	<u>1120.<sup>00</sup></u>	<u>1120.<sup>00</sup></u>
<u>2</u>	<u>PARTS</u>	<u>—</u>	<u>—</u>	<u>—</u>
<b>Total Labor &amp; Materials, including Sales Tax</b>				<u>1120.<sup>00</sup></u>

This bid is valid for 60 calendar days unless otherwise approved by BrightView

**THIS IS NOT AN INVOICE**

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X   
Approved by BrightView Representative

X  
Approved by Client Representative Date



# INVOICE

## BrightView

Landscape Services

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

Customer #: 24346840  
Invoice #: 5308103  
Invoice Date: 10/19/2022  
Cust PO #:

JobNumber	Description	Amount
400407399	<b>ROXBOROUGH VILLAGE METRO D</b> Irrigation work completed per AEW# 16079  <i>GPS 39.4730041. - 105.0654909</i>  <i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>	<b>665.60</b>
	<b>Total invoice amount</b>	<b>665.60</b>
	<b>Taxable amount</b>	
	<b>Tax amount</b>	
	<b>Balance due</b>	<b>665.60</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 303-761-9262

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 24346840  
Invoice #: 5308103  
Invoice Date: 10/19/2022

Amount Due: \$665.60

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463

# BrightView

2333 WEST OXFORD AVE.  
SHERIDAN, CO 80110  
(303) 761-9262

No. 16079

## Authorization for Extra Work

**COMPLETED**  
10.19 *[Signature]*

Date 10-13-22  
Job Name PAX BOROUGH  
Description of Work WIRE TING. & RAL.  
VILLAGE CIRCLE EAST

**INTERNAL USE ONLY**  
Client Number 243 46840  
Job Number 7399  
NTE:  
Purchase/Work Order

OTHER NOTES:

Item No.	Type of Labor, Equipment or Materials Used	Hours or Quantity	Unit Price	Total
1	LABOR	8	70. <sup>00</sup>	560. <sup>00</sup>
2	PARTS	1	105. <sup>00</sup>	105. <sup>00</sup>
<b>Total Labor &amp; Materials, including Sales Tax</b>				<b>665.<sup>00</sup></b>

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X *[Signature]*  
Approved by BrightView Representative

X  
Approved by Client Representative

Date





6" ROUND		\$12.93		1/2" DRIP LF	\$0.50		3/4" SLIP FIX		\$15.30
10" ROUND		\$69.70		3/4" DRIP LF	\$0.90		1" SLIP FIX		\$17.50
6" LID		\$9.27		3/4" 80PSI LF	\$0.54		1 1/4" SLIP FIX		\$34.33
10" LID		\$23.28		1" 80PSI LF	\$0.89		1.5" SLIP FIX		\$35.63
STANDARD BOX		\$122.35		1.5" 80PSI LF	\$2.15		2" SLIP FIX		\$55.05
JUMBO BOX		\$224.85		2" 80PSI LF	\$2.38		2.5" SLIP FIX		\$98.65
STANDARD LID		\$40.73		SWING PIPE LF	\$1.28		3" SLIP FIX		\$103.56
JUMBO LID		\$74.85		1/8" DRIP TUBING LF	\$0.45		3/4" MALE ADAPTER		\$1.58
STD BOX EXT		\$91.58		POLY FITTINGS			3/4" COUPLING		\$1.46
JUMBO BOX EXT		\$147.65		3/4" INSERT COUPLING	\$2.78		3/4" 90		\$1.55
NETAFIM FITTINGS				3/4" STRETCH COUPLING	\$14.00		3/4" 45		\$2.97
ELL		\$0.95		3/4" INSERT 90	\$5.48		1" SLIP CAP		\$1.64
TEE		\$1.10		3/4" INSERT TEE	\$5.35		1" COUPLING		\$1.65
COUPLING		\$0.93		3/4X3/4X1/2" TEE	\$6.08		1" MALE ADAPTER		\$2.10
PIPE		\$1.19		3/4X1/2" END ELL	\$5.20		1" 90		\$2.13
CLAMPS				3/4" INSERT PLUG	\$4.25		1" 45		\$2.70
3/4" PINCH		\$0.57		1" INSERT COUPLING	\$2.90		1" TEE		\$2.56
1" PINCH		\$0.91		1" STRETCH COUPLING	\$19.43		1X1X1/2" INLINE TEE		\$3.48
3/4-1" SCREW		\$3.46		1" INSERT 90	\$6.05		1X1/2" END ELL		\$3.87
1 1/4" SCREW		\$3.46		1" INSERT TEE	\$6.93		1 1/4" SLIP CAP		\$1.90
1.5" SCREW		\$3.46		1/2X1/2X3/4" TEE	\$5.53		1 1/4" COUPLING		\$1.93
1.5-2" SCREW		\$3.46		1"X1/2" END ELL	\$5.48		1 1/4" 90		\$3.13
ELECTRICAL				1" INSERT PLUG	\$5.73		1 1/4" 45		\$3.75
9VOLT BATTERY		\$6.00		1.1/4" INSERT COUPLING	\$4.25		1 1/4" TEE		\$3.65
KING NUTS BLUE		\$2.26		1 1/4" INSERT 90	\$4.26		1.5" SLIP CAP		\$2.08
KING NUTS TAN	18	\$3.03	58.53	1 1/4" INSERT TEE	\$8.10		1.5" COUPLING		\$2.48
DBRY		\$6.53		1.5" INSERT COUPLING	\$3.33		1.5" MALE ADAPTER		\$2.58
				1.5" STRETCH COUPLING	\$32.05		1.5" 90		\$1.98
12 MULTI STRAND LF		\$2.52		1.5" 90	\$4.83		1.5" 45		\$4.70
14 GUAGE LF		\$0.85		1.5" TEE	\$7.38		1.5" TEE		\$5.38
12 GUAGE LF		\$1.01		1"X3/4" REDUCING CPLING	\$3.85		2" SLIP CAP		\$2.48
DRIP/MICRO SPRAY				1 1/4" X REDUCING CPLING	\$3.89		2" COUPLING		\$4.03
1 GAL. EMITTER		\$0.88		1.5X1" REDUCING CPLING	\$4.83		2" MALE ADAPTER		\$6.47
MICRO SPRAY NOZZLE		\$2.66		1.5X1.25" REDUCING CPLING	\$4.38		2" 90		\$5.65
GREEN STAKE ASSY		\$6.98		PVC NIPPLES			2" 45		\$7.40
				1/2" X CLOSE	\$0.88		2" TEE		\$7.80
GOOF PLUG		\$0.56		1/2" X 2"	\$0.95		2.5" PVC COUPLING		\$8.33
BARB FITTINGS				1/2" X 4"	\$1.04		2.5" PVC ELBOW		\$15.98
1/2" BARB COUPLING		\$0.85		1/2" X 6"	\$1.06		1/2" MxF STREET ELL		\$3.08
1/2" M X BARB 90ELL		\$0.85		3/4" X CLOSE	\$0.69		3/4" MxF STREET ELL		\$4.03
3/4" M X BARB 90ELL		\$0.85		3/4" X 2"	\$0.69				
1/2" F X BARB 90ELL		\$0.85		3/4" X 4"	\$0.98		1x3/4" SxS BUSHING		\$1.86
PVC PIPE				3/4" X 6"	\$1.03		1 1/4x1" SxS BUSHING		\$2.45
3/4" CL200 LF		\$0.98		1" X CLOSE	\$1.15		1.5x1.25" SxS BUSHING		\$2.85
1" CL200 LF		\$1.56		1" X 2"	\$1.15		2x1.5" SxS BUSHING		\$6.38
1.5" CL200 LF		\$2.15		1" X 4"	\$1.15		1x3/4" MxF BUSHING		\$4.30
2" CL200 LF		\$3.50		1.5" X CLOSE	\$2.03		3/4x1/2" MxF BUSHING		\$2.80
2.5" CL200 LF		\$5.13		1.5" X 2"	\$2.26		1/2" MxF RISER EXT		\$1.80
3" CL200 LF		\$7.35		2" X CLOSE	\$2.59		3/4" MxF RISER EXT		\$2.94
4" CL200 LF		\$13.05		2" X 2"	\$2.60		1" MxF RISER EXT		\$3.63

54.54

# INVOICE

## BrightView

Landscape Services

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

Customer #: 24346840  
Invoice #: 5308102  
Invoice Date: 10/19/2022  
Cust PO #:

JobNumber	Description	Amount
400407399	ROXBOROUGH VILLAGE METRO D Irrigation work completed per AEW# 16081  <i>GPS 39 476 9785, -105.0806035</i>  <i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>	969.40
	<b>Total invoice amount</b>	<b>969.40</b>
	<b>Taxable amount</b>	
	<b>Tax amount</b>	
	<b>Balance due</b>	<b>969.40</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 303-761-9262

-----  
*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 24346840  
Invoice #: 5308102  
Invoice Date: 10/19/2022

Amount Due: \$969.40

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463



# BrightView

2333 WEST OXFORD AVE.  
SHERIDAN, CO 80110  
(303) 761-9262

No. 16081

**COMPLETED**

10.19 ✓

## Authorization for Extra Work

Date 10-17-22  
Job Name FOXBOROUGH  
Description of Work RE INSTALL 2 BATTERY OPERATED CONTROLLERS @ IMPERIAL PARK

**INTERNAL USE ONLY**  
Client Number 24346840  
Job Number 7399  
NTE:  
Purchase/Work Order

OTHER NOTES:

Item No.	Type of Labor, Equipment or Materials Used	Hours or Quantity	Unit Price	Total
1	LABOR	1	280.00	280.00
2	PARTS	1	689.40	689.40
<b>Total Labor &amp; Materials, including Sales Tax</b>				<u>969.40</u>

This bid is valid for 60 calendar days unless otherwise approved by BrightView

**THIS IS NOT AN INVOICE**

Instructions to Job Superintendent: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer's Copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to your branch office promptly upon completion of the work.

Instructions to Contractor or Owner: This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

X   
Approved by BrightView Representative

X  
Approved by Client Representative

Date



**Brightview Material Usage Sheet 2022 V5**

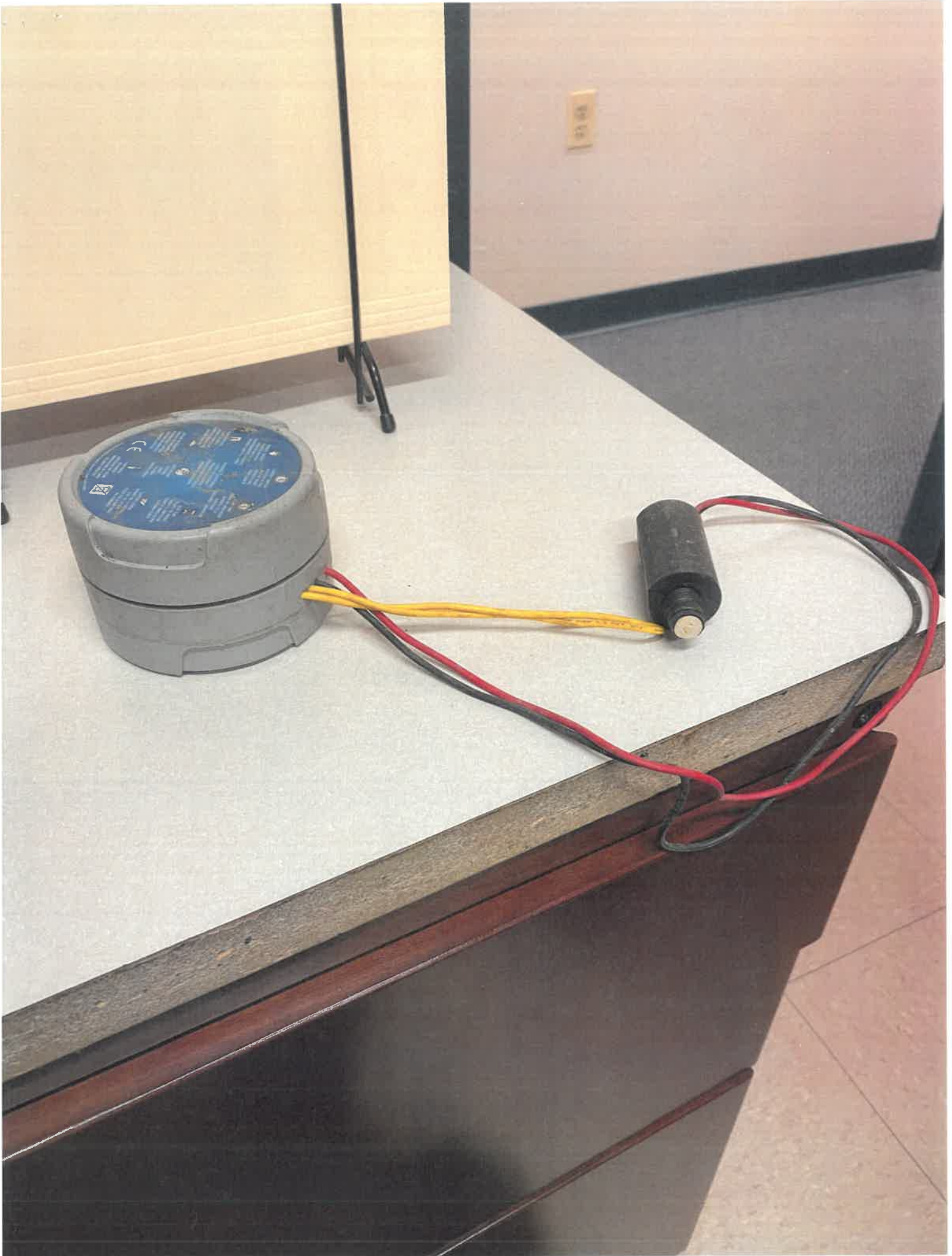
Date: <u>10-17-22</u>	Job #: <u>7399</u>	Irrigation Tech: <u>TIM FENNER</u>	Rates:	Hrs: <u>4</u>	Per: <u>70</u>	Total: <u>280.00</u>
Job Name: <u>ROX BOROUGH</u>		PO #	Irrigation Tech	Laborer		<u>489.40</u>
		AEW #	Parts Total	Total		<u>769.40</u>

Location of Repair: <u>IMPERIAL PARK</u>	Description of Repair: <u>INSTALL 2 BATTERY OPERATED CONTROLLER (BAD WIRES)</u>
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Description	QTY	PRICE	Total	Description	QTY	PRICE	Total	Description	QTY	PRICE	Total
<b>MISCELLANEOUS</b>				<b>VALVES</b>				<b>ROTOR HEADS</b>			
<u>1-STA NODE</u>	<u>1</u>	<u>250.00</u>	<u>250.00</u>	HUNTER 1" PGV DRIP KIT		\$106.38		PGJ-04-R		\$30.70	
				HUNTER 1" ICV DRIP KIT		\$271.00		PGP04CV		\$33.38	
				RB 1" COM ZONE KIT W BASKET		\$292.70		I20ULTRA		\$38.50	
				RB 3/4" PRF DRIP KIT		\$87.10		I25ULTRA		\$89.40	
				RB 1" PRF DRIP KIT		\$106.43		I40 ULTRA SS ADJ		\$145.68	
				HUNTER ICV101G		\$171.50		I25 SS 6"		\$101.23	
				HUNTER ICV151G		\$250.30		5004PFCSAMR		\$43.48	
				HUNTER ICV201G		\$291.35		5006PCSAM		\$57.15	
				HUNTER PGV-100G		\$44.56		8005PLFC/PC		\$99.14	
				HUNTER PGV-101A		\$48.57		<b>SPRAY HEADS</b>			
				HUNTER PGV151		\$136.75		1804 PRS		\$12.65	
				HUNTER PGV201G		\$187.29		1806 PRS		\$30.40	
				RAINBIRD DVF100		\$42.93		1812 PRS		\$37.56	
				RAINBIRD PEB100		\$176.18		1804SAMPRS		\$16.13	
				RAINBIRD PEB150		\$252.78		1806SAMPRS		\$38.10	
				RAINBIRD PEB200		\$276.13		1812SAMPRS		\$46.63	
				RAINBIRD PESB100		\$213.04		6" XERI POP HEAD		\$11.06	
				RAINBIRD PESB150		\$261.14		12" XERI POP HEAD		\$20.08	
				RAINBIRD PESB200		\$281.93		PROS-04PR30		\$10.38	
				WM 12024EF 1"		\$52.07		PROS-06PR30		\$16.03	
				1" IRRITROL 700 VALVE		\$148.95		PROS-12PR30		\$21.83	
				1.5" IRRITROL 700 VALVE		\$272.00		PROS-04PR30CV		\$15.80	
				2" IRRITROL 700 VALVE		\$295.45		PROS-06PR30CV		\$32.93	
				1" PVC BALL VALVE		\$37.20		PROS-12PR30CV		\$36.75	
				1.5" PVC BALL VALVE		\$77.28		<b>NOZZLES</b>			
				2" PVC BALL VALVE		\$84.36		RB MPR		\$2.85	
				1/2" BRASS GATE VALVE		\$37.08		RB U SERIES		\$4.70	
				1" BRASS GATE VALVE		\$72.43		RB R SERIES		\$14.96	
				1 1/2" BRASS GATE VALVE		\$146.60		HUNTER ROTOR		\$2.87	
				2" BRASS GATE VALVE		\$233.48		HUNTER MP		\$14.13	
								TORO PRECISION		\$6.38	
								RB HE-VAN		\$3.36	
								RB VAN		\$3.04	
<b>EMPLOYEE</b>	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	<b>SUN</b>	<b>TOTAL</b>			
<u>T.F.</u>	<u>4</u>										
<b>Description</b>	<b>QTY</b>	<b>PRICE</b>	<b>Total</b>	<b>Description</b>	<b>QTY</b>	<b>PRICE</b>	<b>Total</b>	<b>Description</b>	<b>QTY</b>	<b>PRICE</b>	<b>Total</b>
<b>CARSON VALVE BOXES</b>				<b>POLY PIPE</b>				<b>PVC FITTINGS</b>			

6" ROUND		\$12.93		1/2" DRIP LF	\$0.50	3/4" SLIP FIX	\$15.30
10" ROUND		\$69.70		3/4" DRIP LF	\$0.90	1" SLIP FIX	\$17.50
6" LID		\$9.27		3/4" 80PSI LF	\$0.54	1 1/4" SLIP FIX	\$34.33
10" LID		\$23.28		1" 80PSI LF	\$0.89	1.5" SLIP FIX	\$35.63
STANDARD BOX		\$122.35		1.5" 80PSI LF	\$2.15	2" SLIP FIX	\$55.05
JUMBO BOX		\$224.85		2" 80PSI LF	\$2.38	2.5" SLIP FIX	\$98.65
STANDARD LID		\$40.73		SWING PIPE LF	\$1.28	3" SLIP FIX	\$103.56
JUMBO LID		\$74.85		1/8" DRIP TUBING LF	\$0.45	3/4" MALE ADAPTER	\$1.58
STD BOX EXT		\$91.58		<b>POLY FITTINGS</b>		3/4" COUPLING	\$1.46
JUMBO BOX EXT		\$147.65		3/4" INSERT COUPLING	\$2.78	3/4" 90	\$1.55
<b>NETAFIM FITTINGS</b>				3/4" STRETCH COUPLING	\$14.00	3/4" 45	\$2.97
ELL		\$0.95		3/4" INSERT 90	\$5.48	1" SLIP CAP	\$1.64
TEE		\$1.10		3/4" INSERT TEE	\$5.35	1" COUPLING	\$1.65
COUPLING		\$0.93		3/4X3/4X1/2" TEE	\$6.08	1" MALE ADAPTER	\$2.10
PIPE		\$1.19		3/4X1/2" END ELL	\$5.20	1" 90	\$2.13
<b>CLAMPS</b>				3/4" INSERT PLUG	\$4.25	1" 45	\$2.70
3/4" PINCH		\$0.57		1" INSERT COUPLING	\$2.90	1" TEE	\$2.56
1" PINCH		\$0.91		1" STRETCH COUPLING	\$19.43	1X1X1/2" INLINE TEE	\$3.48
3/4-1" SCREW		\$3.46		1" INSERT 90	\$6.05	1X1/2" END ELL	\$3.87
1 1/4" SCREW		\$3.46		1" INSERT TEE	\$6.93	1 1/4" SLIP CAP	\$1.90
1.5" SCREW		\$3.46		1/2X1/2X3/4" TEE	\$5.53	1 1/4" COUPLING	\$1.93
1.5-2" SCREW		\$3.46		1"X1/2" END ELL	\$5.48	1 1/4" 90	\$3.13
<b>ELECTRICAL</b>				1" INSERT PLUG	\$5.73	1 1/4" 45	\$3.75
9VOLT BATTERY	4	\$6.00	24.00	1 1/4" INSERT COUPLING	\$4.25	1 1/4" TEE	\$3.65
KING NUTS BLUE	4	\$2.26	9.04	1 1/4" INSERT 90	\$4.26	1.5" SLIP CAP	\$2.08
KING NUTS TAN		\$3.03		1 1/4" INSERT TEE	\$8.10	1.5" COUPLING	\$2.48
DBRY		\$6.53		1.5" INSERT COUPLING	\$3.33	1.5" MALE ADAPTER	\$2.58
				1.5" STRETCH COUPLING	\$32.05	1.5" 90	\$1.98
12 MULTI STRAND LF		\$2.52		1.5" 90	\$4.83	1.5" 45	\$4.70
14 GUAGE LF		\$0.85		1.5" TEE	\$7.38	1.5" TEE	\$5.38
12 GUAGE LF		\$1.01		1"X3/4" REDUCING CPLING	\$3.85	2" SLIP CAP	\$2.48
<b>DRIP/MICRO SPRAY</b>				1 1/4"X1" REDUCING CPLING	\$3.89	2" COUPLING	\$4.03
1 GAL. EMITTER		\$0.88		1.5X1" REDUCING CPLING	\$4.83	2" MALE ADAPTER	\$6.47
MICRO SPRAY NOZZLE		\$2.66		1.5X1.25" REDUCING CPLING	\$4.38	2" 90	\$5.65
GREEN STAKE ASSY		\$6.98		<b>PVC NIPPLES</b>		2" 45	\$7.40
				1/2" X CLOSE	\$0.88	2" TEE	\$7.80
GOOF PLUG		\$0.56		1/2" X 2"	\$0.95	2.5" PVC COUPLING	\$8.33
<b>BARB FITTINGS</b>				1/2" X 4"	\$1.04	2.5" PVC ELBOW	\$15.98
1/2" BARB COUPLING		\$0.85		1/2" X 6"	\$1.06	1/2" MxF STREET ELL	\$3.08
1/2" M X BARB 90ELL		\$0.85		3/4" X CLOSE	\$0.69	3/4" MxF STREET ELL	\$4.03
3/4" M X BARB 90ELL		\$0.85		3/4" X 2"	\$0.69		
1/2" F X BARB 90ELL		\$0.85		3/4" X 4"	\$0.98	1x3/4" SxS BUSHING	\$1.86
<b>PVC PIPE</b>				3/4" X 6"	\$1.03	1 1/4x1" SxS BUSHING	\$2.45
3/4" CL200 LF		\$0.98		1" X CLOSE	\$1.15	1.5x1.25" SxS BUSHING	\$2.85
1" CL200 LF		\$1.56		1" X 2"	\$1.15	2x1.5" SxS BUSHING	\$6.38
1.5" CL200 LF		\$2.15		1" X 4"	\$1.15	1x3/4" MxF BUSHING	\$4.30
2" CL200 LF		\$3.50		1.5" X CLOSE	\$2.03	3/4x1/2" MxF BUSHING	\$2.80
2.5" CL200 LF		\$5.13		1.5" X 2"	\$2.26	1/2" MxF RISER EXT	\$1.80
3" CL200 LF		\$7.35		2" X CLOSE	\$2.59	3/4" MxF RISER EXT	\$2.94
4" CL200 LF		\$13.05		2" X 2"	\$2.60	1" MxF RISER EXT	\$3.63





# INVOICE

## BrightView

Landscape Services

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

Customer #: 24346840  
Invoice #: 5308101  
Invoice Date: 10/19/2022  
Cust PO #:

JobNumber	Description	Amount
400407399	ROXBOROUGH VILLAGE METRO D Irrigation work completed per AEW# 16082  <i>GPS 39.4764917, -105.0737240</i>  <i>Commercial applicators are licensed by the Colorado Department of Agriculture.</i>	826.68
	<b>Total invoice amount</b>	<b>826.68</b>
	<b>Taxable amount</b>	
	<b>Tax amount</b>	
	<b>Balance due</b>	<b>826.68</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 303-761-9262

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 24346840  
Invoice #: 5308101  
Invoice Date: 10/19/2022

Amount Due: \$826.68

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Roxborough Village Metro District  
c/o Community Management Specialists  
141 Union Blvd Ste 150  
Lakewood CO 80228

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463

2333 WEST OXFORD AVE  
 SHERIDAN, CO 80110  
 (303) 761-9262

No. 16082

## Authorization for Extra Work

**COMPLETED**  
 10.19 X

Date 10-18-22  
 Job Name POX REBUILD  
 Description of Work REPAIR WIRE, SLEEVE  
INSTALL TRAFFIC BOX  
TRAFFIC REROUTE

**INTERNAL USE ONLY**  
 Client Number 2234800  
 Job Number 7399  
 NTE: \_\_\_\_\_  
 Purchase/Work Order \_\_\_\_\_

**OTHER NOTES:**

**\* CONSTRUCTION DAMAGE 24" PIPELINE \***

Item No.	Type of Labor, Equipment or Materials Used	Hours or Quantity	Unit Price	Total
1	LABOR	1	560.00	560.00
2	PARTS	1	266.60	266.60
<b>Total Labor &amp; Materials, including Sales Tax</b>				<u>826.60</u>

This bid is valid for 60 calendar days unless otherwise approved by BrightView

**THIS IS NOT AN INVOICE**

Instructions to Job Superintendent: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer's Copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to your branch office promptly upon completion of the work.

Instructions to Contractor or Owner: This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

X 

X \_\_\_\_\_

Approved by BrightView Representative

Approved by Client Representative

Date



### Brightview Material Usage Sheet 2022 V5

Date: <u>10-18-22</u>	Job #: <u>7399</u>	Irrigation Tech: <u>TIM FANNER</u>	Rates:	Hrs	Per	Total
Job Name: <u>POX BOROUGH</u>			Irrigation Tech	<u>8</u>	x \$ <u>70</u>	<u>\$560.00</u>
PO #			Laborer		x \$	
AEW # <u>16082</u>			Parts Total			<u>206.00</u>
			Total			<u>\$766.00</u>

Location of Repair: <u>B4 SNELL STATION</u>	Description of Repair: <u>REPAIR WIRES AND SLEEVE + INSTALL TRAFFIC PROOF BOX</u>
<u>* CONSTRUCTION DAMAGE *</u>	

Description	QTY	PRICE	Total	Description	QTY	PRICE	Total	Description	QTY	PRICE	Total
<b>MISCELLANEOUS</b>				<b>VALVES</b>				<b>ROTOR HEADS</b>			
<u>TRAFFIC BOX</u>	<u>1</u>	<u>206.00</u>	<u>206.00</u>	HUNTER 1" PGV DRIP KIT		\$106.38		PGJ-04-R			\$30.70
				HUNTER 1" ICV DRIP KIT		\$271.00		PGP04CV			\$33.38
				RB 1" COM ZONE KIT W BASKET		\$292.70		I20ULTRA			\$38.50
				RB 3/4" PRF DRIP KIT		\$87.10		I25ULTRA			\$89.40
				RB 1" PRF DRIP KIT		\$106.43		I40 ULTRA SS ADJ			\$145.68
				HUNTER ICV101G		\$171.50		I25 SS 6"			\$101.23
				HUNTER ICV151G		\$250.30		5004PFCSAMR			\$43.48
				HUNTER ICV201G		\$291.35		5006PCSAM			\$57.15
				HUNTER PGV-100G		\$44.56		8005PLFC/PC			\$99.14
				HUNTER PGV-101A		\$48.57		<b>SPRAY HEADS</b>			
				HUNTER PGV151		\$136.75		1804 PRS			\$12.65
				HUNTER PGV201G		\$187.29		1806 PRS			\$30.40
				RAINBIRD DVF100		\$42.93		1812 PRS			\$37.56
				RAINBIRD PEB100		\$176.18		1804SAMPRS			\$16.13
				RAINBIRD PEB150		\$252.78		1806SAMPRS			\$38.10
				RAINBIRD PEB200		\$276.13		1812SAMPRS			\$46.63
				RAINBIRD PESB100		\$213.04		6" XERI POP HEAD			\$11.06
				RAINBIRD PESB150		\$261.14		12" XERI POP HEAD			\$20.08
				RAINBIRD PESB200		\$281.93		PROS-04PR30			\$10.38
				WM 12024EF 1"		\$52.07		PROS-06PR30			\$16.03
				1" IRRITROL 700 VALVE		\$148.95		PROS-12PR30			\$21.83
				1.5" IRRITROL 700 VALVE		\$272.00		PROS-04PR30CV			\$15.80
				2" IRRITROL 700 VALVE		\$295.45		PROS-06PR30CV			\$32.93
				1" PVC BALL VALVE		\$37.20		PROS-12PR30CV			\$36.75
				1.5" PVC BALL VALVE		\$77.28		<b>NOZZLES</b>			
				2" PVC BALL VALVE		\$84.36		RB MPR			\$2.85
				1/2" BRASS GATE VALVE		\$37.08		RB U SERIES			\$4.70
				1" BRASS GATE VALVE		\$72.43		RB R SERIES			\$14.96
				1 1/2" BRASS GATE VALVE		\$146.60		HUNTER ROTOR			\$2.87
				2" BRASS GATE VALVE		\$233.48		HUNTER MP			\$14.13
								TORO PRECISION			\$6.38
								RB HE-VAN			\$3.36
								RB VAN			\$3.04
<b>EMPLOYEE</b>			<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	<b>SUN</b>	<b>TOTAL</b>	
<u>T.F.</u>				<u>4</u>							
<u>S.A.</u>				<u>4</u>							
<b>Description</b>			<b>QTY</b>	<b>PRICE</b>	<b>Total</b>	<b>Description</b>			<b>QTY</b>	<b>PRICE</b>	<b>Total</b>
<b>CARSON VALVE BOXES</b>			<b>POLY PIPE</b>				<b>PVC FITTINGS</b>				

6" ROUND		\$12.93		1/2" DRIP LF	\$0.50		3/4" SLIP FIX	\$15.30
10" ROUND		\$69.70		3/4" DRIP LF	\$0.90		1" SLIP FIX	\$17.50
6" LID		\$9.27		3/4" 80PSI LF	\$0.54		1 1/4" SLIP FIX	\$34.33
10" LID		\$23.28		1" 80PSI LF	\$0.89		1.5" SLIP FIX	\$35.63
STANDARD BOX		\$122.35		1.5" 80PSI LF	\$2.15		2" SLIP FIX	\$55.05
JUMBO BOX		\$224.85		2" 80PSI LF	\$2.38		2.5" SLIP FIX	\$98.65
STANDARD LID		\$40.73		SWING PIPE LF	\$1.28		3" SLIP FIX	\$103.56
JUMBO LID		\$74.85		1/8" DRIP TUBING LF	\$0.45		3/4" MALE ADAPTER	\$1.58
STD BOX EXT		\$91.58		POLY FITTINGS			3/4" COUPLING	\$1.46
JUMBO BOX EXT		\$147.65		3/4" INSERT COUPLING	\$2.78		3/4" 90	\$1.55
NETAFIM FITTINGS				3/4" STRETCH COUPLING	\$14.00		3/4" 45	\$2.97
ELL		\$0.95		3/4" INSERT 90	\$5.48		1" SLIP CAP	\$1.64
TEE		\$1.10		3/4" INSERT TEE	\$5.35		1" COUPLING	\$1.65
COUPLING		\$0.93		3/4X3/4X1/2" TEE	\$6.08		1" MALE ADAPTER	\$2.10
PIPE		\$1.19		3/4X1/2" END ELL	\$5.20		1" 90	\$2.13
CLAMPS				3/4" INSERT PLUG	\$4.25		1" 45	\$2.70
3/4" PINCH		\$0.57		1" INSERT COUPLING	\$2.90		1" TEE	\$2.56
1" PINCH		\$0.91		1" STRETCH COUPLING	\$19.43		1X1X1/2" INLINE TEE	\$3.48
3/4-1" SCREW		\$3.46		1" INSERT 90	\$6.05		1X1/2" END ELL	\$3.87
1 1/4" SCREW		\$3.46		1" INSERT TEE	\$6.93		1 1/4" SLIP CAP	\$1.90
1.5" SCREW		\$3.46		1/2X1/2X3/4" TEE	\$5.53		1 1/4" COUPLING	\$1.93
1.5-2" SCREW		\$3.46		1"X1/2" END ELL	\$5.48		1 1/4" 90	\$3.13
ELECTRICAL				1" INSERT PLUG	\$5.73		1 1/4" 45	\$3.75
9VOLT BATTERY		\$6.00		1 1/4" INSERT COUPLING	\$4.25		1 1/4" TEE	\$3.65
KING NUTS BLUE		\$2.26		1 1/4" INSERT 90	\$4.26		1.5" SLIP CAP	\$2.08
KING NUTS TAN		\$3.03		1 1/4" INSERT TEE	\$8.10		1.5" COUPLING	\$2.48
DBRY	6	\$6.53	39.12	1.5" INSERT COUPLING	\$3.33		1.5" MALE ADAPTER	\$2.58
				1.5" STRETCH COUPLING	\$32.05		1.5" 90	\$1.98
12 MULTI STRAND LF		\$2.52		1.5" 90	\$4.83		1.5" 45	\$4.70
14 GUAGE LF	30	\$0.85	25.42	1.5" TEE	\$7.38		1.5" TEE	\$5.38
12 GUAGE LF		\$1.01		1"X3/4" REDUCING CPLING	\$3.85		2" SLIP CAP	\$2.48
DRIP/MICRO SPRAY				1 1/4"X1" REDUCING CPLING	\$3.89		2" COUPLING	\$4.03
1 GAL. EMITTER		\$0.88		1.5X1" REDUCING CPLING	\$4.83		2" MALE ADAPTER	\$6.47
MICRO SPRAY NOZZLE		\$2.66		1.5X1.25" REDUCING CPLING	\$4.38		2" 90	\$5.65
GREEN STAKE ASSY		\$6.98		PVC NIPPLES			2" 45	\$7.40
				1/2" X CLOSE	\$0.88		2" TEE	\$7.80
GOOF PLUG		\$0.56		1/2" X 2"	\$0.95		2.5" PVC COUPLING	\$8.33
BARB FITTINGS				1/2" X 4"	\$1.04		2.5" PVC ELBOW	\$15.98
1/2" BARB COUPLING		\$0.85		1/2" X 6"	\$1.06		1/2" Mx F STREET ELL	\$3.08
1/2" M X BARB 90ELL		\$0.85		3/4" X CLOSE	\$0.69		3/4" Mx F STREET ELL	\$4.03
3/4" M X BARB 90ELL		\$0.85		3/4" X 2"	\$0.69			
1/2" F X BARB 90ELL		\$0.85		3/4" X 4"	\$0.98		1x3/4" SxS BUSHING	\$1.86
PVC PIPE				3/4" X 6"	\$1.03		1 1/4x1" SxS BUSHING	\$2.45
3/4" CL200 LF		\$0.98		1" X CLOSE	\$1.15		1.5x1.25" SxS BUSHING	\$2.85
1" CL200 LF		\$1.56		1" X 2"	\$1.15		2x1.5" SxS BUSHING	\$6.38
1.5" CL200 LF		\$2.15		1" X 4"	\$1.15		1x3/4" Mx F BUSHING	\$4.30
2" CL200 LF		\$3.50		1.5" X CLOSE	\$2.03		3/4x1/2" Mx F BUSHING	\$2.80
2.5" CL200 LF		\$5.13		1.5" X 2"	\$2.26		1/2" Mx F RISER EXT	\$1.80
3" CL200 LF		\$7.35		2" X CLOSE	\$2.59		3/4" Mx F RISER EXT	\$2.94
4" CL200 LF		\$13.05		2" X 2"	\$2.60		1" Mx F RISER EXT	\$3.63



**Game-Set-Match, Inc.**  
8280 S. Quebec St., Suite #A  
Centennial, CO 80112  
303-790-1991 :tel  
303-790-1992 :fax



## **COURT CLEANING & WINDSCREEN MAINTENANCE AGREEMENT 2023**

Community: Roxborough Village Metropolitan District      Revised Date 12-27-22  
Number of Courts: 2      Number of locations: 1  
Starting Date: March 15<sup>th</sup> , 2023      Ending Date: December 31, 2023

### **CLEANING**

Washing of courts with water-broom, trash clean up (inside court enclosure) and equipment check (includes adjusting net height and tension, checking center straps, attaching loose wind-screens, checking fences and other court equipment for damage). Additional charge for materials used. Suggested equipment replacement with approval of Community Representative. Community will provide hose hook-up near tennis court enclosure, reasonable water pressure and access to tennis courts for GSM staff.

Liability Insurance and Workers Compensation coverage in place.

**(Contact at CLA Nicholas Carlson(nicholas.carlson@claconnect.com) when- scope of work is scheduled and complete)**

Number of cleanings: 4      Charge per cleaning: \$ 350

\*Contract prices are contingent on number of cleanings specified. Any adjustments may result in a price increase and will require prior approval from GSM, Inc.

**TOTAL ANNUAL CLEANING CHARGE: \$ 1400.00**

### **WINDSCREEN MAINTENANCE**

Lower in Spring and raise in Fall.—south end only.  
(Additional fenced areas with windscreens can be maintained at an extra charge).

\*There will be an extra charge for materials used.

Charge per visit per court: Spring: \$ NA      Fall: \$ NA

**TOTAL ANNUAL WINDSCREEN MAINTENANCE CHARGE: \$ NA**

**CHARGE FOR ADDITIONAL SERVICES: \$ 0**

*GSM strives to perform quality workmanship in cleaning and windscreen maintenance. All complaints should be filed at our office within 7 days of service.*

**TOTAL COST FOR 2023 SEASON: \$ 1400.00**

Community Representative      Game-Set-Match, Inc.

Print Name \_\_\_\_\_ Print Name \_\_\_\_\_

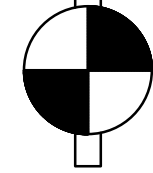
Signature \_\_\_\_\_ Signature \_\_\_\_\_

Date \_\_\_\_\_ Date \_\_\_\_\_

**SITE DATA**

SITE AREA: 0.831± AC (36,189 SF)  
 OWNER: LAND SECURITY INVESTORS LTD  
 LAND USE CLASSIFICATION: COMMERCIAL  
 ZONING CLASSIFICATION: PD - PLANNED DEVELOPMENT  
 LOCAL JURISDICTION: DOUGLAS COUNTY  
 APN: 2227-351-01-041  
 ADDRESS: 10145, WATERTON RD, DOUGLAS COUNTY  
 BUILDING HEIGHT: SINGLE STORY  
 BUILDING: ±4,500 SF (12.4%)  
 PARKING/ROADWAY: ±20,166 SF (55.7%)  
 LANDSCAPE: ±10,191 SF (28.2%)  
 TRAILS/WALKS: ±1,332 SF (3.7%)  
 TOTAL SITE: ±36,189 (100%)  
 BUILDING SETBACKS: REGIONAL/MAJOR ARTERIAL: 75'  
 MINOR ARTERIAL: 40'  
 COLLECTOR/LOCAL: 20'

**BENCHMARK DATA**

 DOUGLAS COUNTY CONTROL MONUMENT STATION NAME 2056130.  
 ELEVATION: 5745.855 NAVD88  
 VERTICAL DATUM

**PARKING DATA**

USE: RETAIL  
 REQUIRED PARKING: 23 STALLS TOTAL (1 STALL / 200 SF)  
 REQUIRED 23 STALLS PROPOSED 23 STALLS  
 STANDARD SPACES 23 STALLS  
 ACCESSIBLE SPACES 1 STALLS 1 STALLS  
 TOTAL VEHICLE SPACES 24 STALLS 24 STALLS

**BASIS OF BEARING**

BEARINGS ARE BASED UPON THE EAST LINE OF LOT 119A-3, CHATFIELD FARMS FILING NO. 1-A, 3RD AMENDMENT, WHICH BEARS S00°07'06"E AND IS MONUMENTED AS SHOWN HEREON.

**LEGAL DESCRIPTION**

LOT 119A-3A, CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, COUNTY OF DOUGLAS, STATE OF COLORADO.

**BUILDING DATA**

RETAIL: = 4,500 SF

**NOTE**

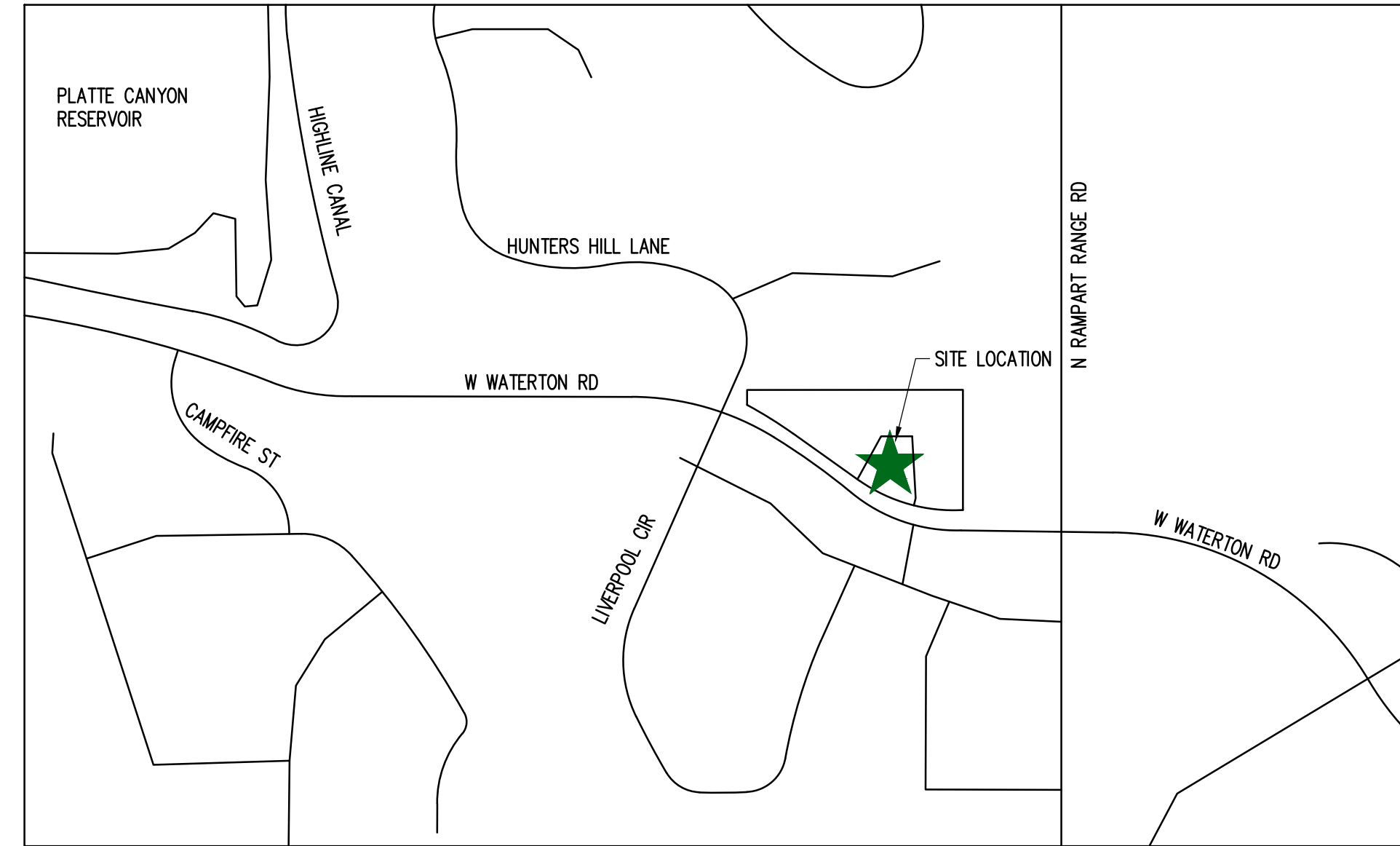
- SITE WORK FOR THIS PROJECT SHALL MEET OR EXCEED THE PROJECT SPECIFICATIONS AND DOUGLAS COUNTY STANDARDS WHICH ARE HEREBY REFERENCED AS PART OF THESE PLANS.
- THE DESIGN SHOWN IS BASED UPON THE ENGINEER'S UNDERSTANDING OF THE EXISTING CONDITIONS. THE PLAN DOES NOT REPRESENT A DETAILED FIELD SURVEY. THE EXISTING CONDITIONS SHOWN ON THIS PLAN SHEET ARE BASED UPON THE SURVEY PREPARED BY COTTONWOOD SURVEYING AND ASSOCIATES, INC., DATED 9/20/2021. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING FIELD CONDITIONS PRIOR TO BIDDING THE PROPOSED SITework IMPROVEMENTS. IF CONFLICTS ARE DISCOVERED, THE CONTRACTOR SHALL NOTIFY THE OWNER PRIOR TO INSTALLATION OF ANY PORTION OF THE SITework WHICH WOULD BE AFFECTED. IF CONTRACTOR DOES NOT ACCEPT EXISTING SURVEY, INCLUDING TOPOGRAPHY AS SHOWN ON THE PLANS, WITHOUT EXCEPTION, HE SHALL HAVE MADE, AT HIS OWN EXPENSE, A TOPOGRAPHIC SURVEY BY A REGISTERED LAND SURVEYOR AND SUBMIT IT TO THE OWNER FOR REVIEW.
- CAUTION - NOTICE TO CONTRACTOR**  
 THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND, WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS.

**CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, LOT 119A-3A**

NE 1/4 SECTION 35, T6S, RANGE 69 WEST OF THE SIXTH P.M.

PLANNING AREA 4 LOT 119A-3A (0.83 ACRES)

SITE IMPROVEMENT PLAN - SP2022-003



VICINITY MAP

1" = 500'

DRAWING INDEX		
SHEET	DRAWING TITLE	#
CV-1	COVER SHEET	1
C-1.0	SITE PLAN	2
C-2.0	GRADING AND DRAINAGE PLAN	3
L-1.0	LANDSCAPE PLAN	4
A-1	SCHEMATIC FLOOR PLAN AND ELEVATIONS	5
A-2	TRASH ENCLOSURE	6
E000	ELECTRICAL COVER SHEET	7
EP01	PHOTOMETRIC PLAN	8

LOGO



SEAL

PROJECT TITLE

**WATERTON RETAIL**

10145 WATERTON ROAD  
DOUGLAS COUNTY, CO

PREPARED FOR

**WDG WATERTON, LLC**

4201 E. YALE AVE,  
SUITE 140  
DENVER, CO 80222

**PROJECT CONTACTS:**

**CIVIL ENGINEER**  
 RIDGETOP ENGINEERING  
 541 E. GARDEN DRIVE, UNIT N  
 WINDSOR, CO 80550  
 (970) 663-4552  
 CONTACT: MIKE BEACH, P.E.

**DEVELOPER/APPLICANT**  
 WDG WATERTON, LLC.  
 4201 E. YALE AVE, SUITE 140  
 DENVER, CO 80222  
 (720) 741-1337  
 CONTACT: ALIGIA KHINE

**ARCHITECT**  
 LINGLE DESIGN GROUP, INC.  
 1764 BLAKE STREET  
 DENVER, CO 80202  
 (303) 974-5873  
 CONTACT: MICHAEL PUCKETT

**SURVEYOR**  
 COTTONWOOD SURVEYING AND ASSOCIATES, INC.  
 PO BOX 694  
 STRASBURG, CO 80136  
 (303) 549-7992  
 CONTACT: HAROLD POWSERELLA

**LANDSCAPE ARCHITECT**  
 JOBMAN STUDIO PLANNING & DESIGN  
 5825 CLOUD PEAK DRIVE  
 RAPID CITY, SD 57702  
 (605) 877-4804  
 CONTACT: MARK JOBMAN

SUBMITTAL

**SITE IMPROVEMENT PLAN (SP2022-003)**

DRAWN BY: RSB

CHECKED BY: MRB

PROJECT NO.: 21-006-030

REVISIONS

2ND SUBMITTAL 2/11/22

3RD SUBMITTAL 9/23/22

4TH SUBMITTAL 11/30/22

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DATE

2/11/2022

\_\_\_\_\_

SHEET TITLE

**COVER SHEET**

\_\_\_\_\_

SHEET INFORMATION

**CV-1**

\_\_\_\_\_

SP2022-003

1 of 8

APPROVAL CERTIFICATE

THIS SITE IMPROVEMENT PLAN HAS BEEN REVIEWED AND FOUND TO BE COMPLETE AND IN ACCORDANCE WITH DOUGLAS COUNTY REGULATIONS.

ENGINEERING SERVICES	DATE
PLANNING SERVICES	DATE

- FAILURE TO OBTAIN A BUILDING PERMIT WITHIN THREE (3) YEARS AFTER THE DATE OF SIP APPROVAL, AS NOTED ON THE NOTICE OF FINAL ACTION - FINAL STATUS, SHALL CAUSE THE UNBUILT PORTION OF THIS SIP TO BE NULL AND VOID, UNLESS AN EXTENSION WAS GRANTED.
- ACCEPTANCE OF SITE CONSTRUCTION DRAWINGS BY DOUGLAS COUNTY ENGINEERING SERVICES SHALL BE REQUIRED (AS APPLICABLE) PRIOR TO ISSUANCE OF BUILDING PERMITS. ACCEPTANCE OF SITE CONSTRUCTION DRAWINGS EXPIRES THREE (3) YEARS AFTER THE DATE OF SIGNATURE.
- SIGNS SHOWN HEREON ARE NOT APPROVED. ALL SIGNS REQUIRE APPROVAL OF A SIGN PERMIT IN ACCORDANCE WITH THE SIGN STANDARDS SECTION OF THE DOUGLAS COUNTY ZONING RESOLUTION.

THE UNDERSIGNED AS THE OWNER OR OWNER'S REPRESENTATIVE OF THE LANDS DESCRIBED HEREIN HEREBY AGREE(S) ON BEHALF OF HIMSELF/HERSELF (THEMSELVES), THEIR HEIRS AND ASSIGNS TO DEVELOP AND MAINTAIN THE PROPERTY DESCRIBED HEREON IN ACCORDANCE WITH THIS APPROVED SIP AND IN COMPLIANCE WITH THE DOUGLAS COUNTY ZONING RESOLUTION.

(SIGNATURE OF OWNER(S))

ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_ BY \_\_\_\_\_

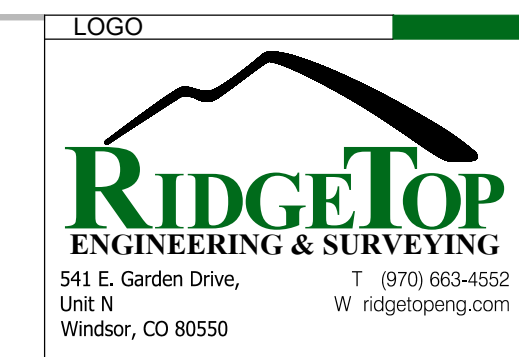
MY COMMISSION EXPIRES: \_\_\_\_\_

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC



**CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, LOT 119A-3A**  
 NE 1/4 SECTION 35, T6S, RANGE 69 WEST OF THE SIXTH P.M.  
 PLANNING AREA 4 LOT 119A-3A (0.83 ACRES)  
 SITE IMPROVEMENT PLAN - SP2022-003



**LEGEND**

	PORTLAND CEMENT CONCRETE PAVEMENT
	ASPHALTIC CONCRETE PAVEMENT
	HEAVY DUTY ASPHALTIC CONCRETE PAVEMENT
	CONCRETE SIDEWALK
	PROPERTY LINE
	EDGE OF PAVEMENT
	CURB AND GUTTER
	SAW CUT
	BUILDING
	EASEMENT
	FENCE

**SITE DATA**

SITE AREA:	0.831± AC (36,189 SF)
OWNER:	LAND SECURITY INVESTORS LTD
LAND USE CLASSIFICATION:	COMMERCIAL
ZONING CLASSIFICATION:	PD - PLANNED DEVELOPMENT
LOCAL JURISDICTION:	DOUGLAS COUNTY
APN:	2227-351-01-043
ADDRESS:	TBD, WATERTON RD, DOUGLAS COUNTY
BUILDING HEIGHT:	SINGLE STORY
BUILDING:	±4,500 SF (12.4%)
PARKING/ROADWAY:	±20,166 SF (55.7%)
LANDSCAPE:	±10,191 SF (28.2%)
TRAILS/WALKS:	±1,332 SF (3.7%)
TOTAL SITE:	±36,189 (100%)
BUILDING SETBACKS:	REGIONAL/MAJOR ARTERIAL: 75' MINOR ARTERIAL: 40' COLLECTOR/LOCAL: 20'

**BUILDING DATA**

RETAIL:	= 4,500 SF
---------	------------

**PARKING DATA**

USE:	RETAIL
REQUIRED PARKING:	23 STALLS TOTAL
STANDARD SPACES:	23 STALLS
ACCESSIBLE SPACES:	1 STALLS
TOTAL VEHICLE SPACES:	24 STALLS

**STALL DIMENSIONS:**

HANDICAP:	9' x 18'
STANDARD:	9' x 18'

- NOTES**
- ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY/TOWN/COUNTY REGULATIONS AND CODES AND O.S.H.A. STANDARDS.
  - THE DESIGN SHOWN IS BASED UPON THE ENGINEER'S UNDERSTANDING OF THE EXISTING CONDITIONS. THIS PLAN DOES NOT REPRESENT A DETAILED FIELD SURVEY. THE EXISTING CONDITIONS SHOWN ON THIS PLAN SHEET ARE BASED UPON SURVEY PREPARED BY COTTONWOOD SURVEYING AND ASSOCIATES, INC., DATED 9/20/2021. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING FIELD CONDITIONS PRIOR TO BIDDING THE PROPOSED SITEWORK IMPROVEMENTS. IF CONFLICTS ARE DISCOVERED, THE CONTRACTOR SHALL NOTIFY THE OWNER PRIOR TO INSTALLATION OF ANY PORTION OF THE SITEWORK WHICH WOULD BE AFFECTED. IF CONTRACTOR DOES NOT ACCEPT EXISTING SURVEY, INCLUDING TOPOGRAPHY AS SHOWN ON THE PLANS, WITHOUT EXCEPTION, HE SHALL HAVE MADE, AT HIS OWN EXPENSE, A TOPOGRAPHIC SURVEY BY A REGISTERED LAND SURVEYOR AND SUBMIT IT TO THE OWNER FOR REVIEW.
  - CAUTION - NOTICE TO CONTRACTOR**  
THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES AND EXISTING IMPROVEMENTS WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS ON THE PLANS.
  - CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATION AND DIMENSIONS OF VESTIBULE, SLOPED PAVING, EXIT PORCHES, SIDEWALKS, RAMPS & TRUCK DOCKS, PRECISE BUILDING DIMENSIONS AND EXACT BUILDING UTILITY ENTRANCE LOCATIONS.
  - DIMENSIONS SHOWN REFER TO FACE OF CURB, FACE OF BUILDING OR TO THE CENTERLINE OF PAVEMENT STRIPING, UNLESS OTHERWISE NOTED.
  - ALL PAVED PARKING LOT AREAS WITHIN THE LIMITS OF IMPROVEMENTS SHALL BE STANDARD DUTY PAVEMENT UNLESS OTHERWISE NOTED.
  - CONTRACTOR SHALL PROVIDE A TEMPORARY TRAFFIC CONTROL PLAN FOR THE CITY ENGINEER'S APPROVAL PRIOR TO ANY WORK WITHIN THE CITY RIGHT-OF-WAY.
  - FIRE LANE STRIPING AROUND BUILDING PERIMETER AND ALONG FIRE TRUCK ACCESS WAYS SHALL BE INSTALLED AS PART OF THIS CONTRACT, IN ACCORDANCE WITH THE LOCAL CODE AND FIRE MARSHAL REQUIREMENTS.
  - REFER TO BOUNDARY SURVEY FOR LEGAL DESCRIPTION, DIMENSIONS OF PROPERTY LINES, BASIS OF BEARINGS & BENCHMARK INFORMATION.
  - ALL ON-SITE PAINTED STRIPING SHALL BE DOUBLE COATED. SEPARATE COATS SHALL BE APPLIED NO SOONER THAN 4 HOURS APART. (CONTRACTOR TO REFER TO PROJECT SPECIFICATIONS FOR ADDITIONAL PAVING MARKING REQUIREMENTS.)
  - PARKING LOT STRIPING SHALL BE YELLOW, 4" WIDTH, UNLESS OTHERWISE NOTED.
  - ALL DISTURBED AREAS ARE TO RECEIVE FOUR INCHES OF TOPSOIL, SEED, MULCH AND WATER UNTIL A HEALTHY STAND OF GRASS IS ESTABLISHED.
  - ALL ISLANDS WITH CURB AND GUTTER SHALL BE LANDSCAPED. THOSE ISLANDS ARE TO HAVE 18" CURB AND GUTTER. ALL REMAINING ISLANDS ARE TO BE STRIPED AS SHOWN.
  - EXISTING STRUCTURES WITHIN CONSTRUCTION LIMITS ARE TO BE ABANDONED, REMOVED OR RELOCATED AS NECESSARY. ALL COST SHALL BE INCLUDED IN BASE BID.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, INCLUDING BUT NOT LIMITED TO, ALL UTILITIES, STORM DRAINAGE, SIGNS, TRAFFIC SIGNALS & POLES, ETC. AS REQUIRED. ALL WORK SHALL BE IN ACCORDANCE WITH GOVERNING AUTHORITIES SPECIFICATIONS AND SHALL BE APPROVED BY SUCH. ALL COST SHALL BE INCLUDED IN BASE BID.
  - CURB RADI ADJACENT TO PARKING STALLS SHALL BE 2'. ALL OTHER CURB RADI SHALL BE 10', UNLESS OTHERWISE NOTED.

**PROJECT TITLE**  
**WATERTON RETAIL**

10145 WATERTON ROAD  
 DOUGLAS COUNTY, CO

PREPARED FOR  
**WDG WATERTON, LLC**

4201 E. YALE AVE,  
 SUITE 140  
 DENVER, CO 80222

**SUBMITTAL**  
 SITE IMPROVEMENT PLAN (SP2022-003)

DRAWN BY:	RSB
CHECKED BY:	MRB
PROJECT NO.:	21-006-030

**REVISIONS**

2ND SUBMITTAL	2/11/22
3RD SUBMITTAL	9/23/22
4TH SUBMITTAL	11/30/22

DATE

2/11/2022

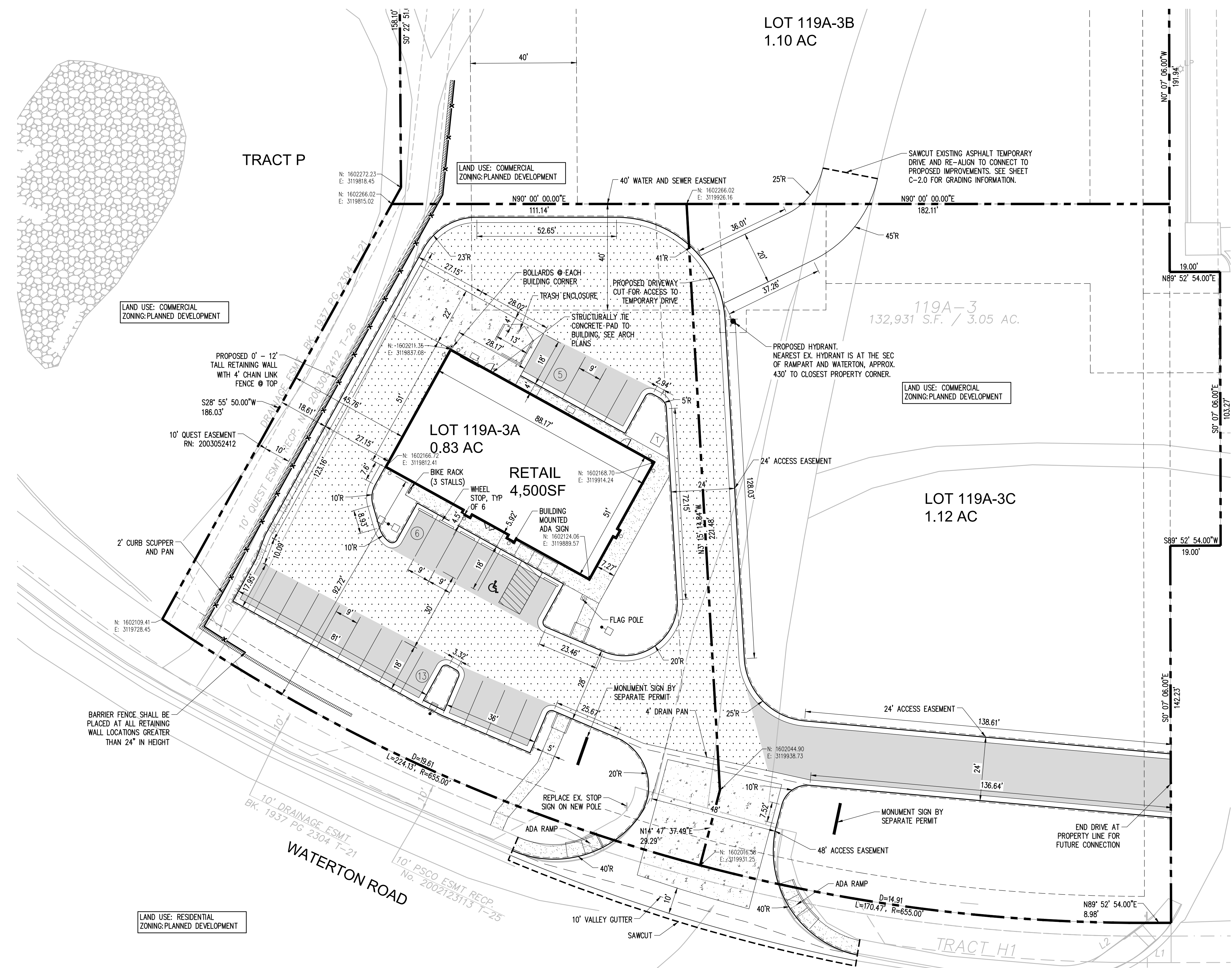
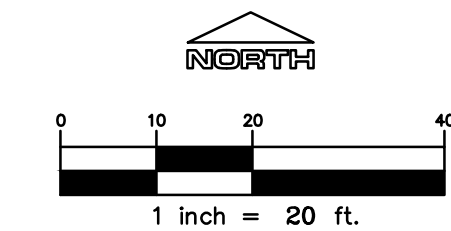
**SHEET TITLE**  
**SITE PLAN**

**SHEET INFORMATION**  
**C-1.0**

SP2022-003  
 2 of 8

**APPROVAL CERTIFICATE**

ENGINEERING	INITIALS/DATE
PLANNING	INITIALS/DATE
OWNER	INITIALS/DATE
LESSEE (IF APPLICABLE)	INITIALS/DATE

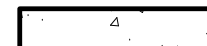

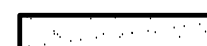
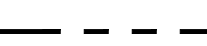
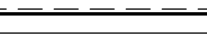


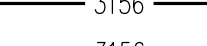

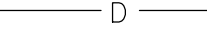




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**CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, LOT 119A-3A**  
 NE 1/4 SECTION 35, T6S, RANGE 69 WEST OF THE SIXTH P.M.  
 PLANNING AREA 4 LOT 119A-3A (0.83 ACRES)  
 SITE IMPROVEMENT PLAN - SP2022-003

**LEGEND**

-  CONCRETE PAVEMENT
-  STANDARD DUTY ASPHALT PAVEMENT
-  CONCRETE SIDEWALK PAVEMENT
-  PROPERTY LINE
-  CONCRETE CURB & GUTTER
-  SPILL CURB
-  EASEMENT
-  FENCE
-  PROPOSED MAJOR CONTOUR
-  PROPOSED MINOR CONTOUR
-  EXISTING CONTOUR
-  DAYLIGHT



PROJECT TITLE  
**WATERTON RETAIL**

10145 WATERTON ROAD  
 DOUGLAS COUNTY, CO

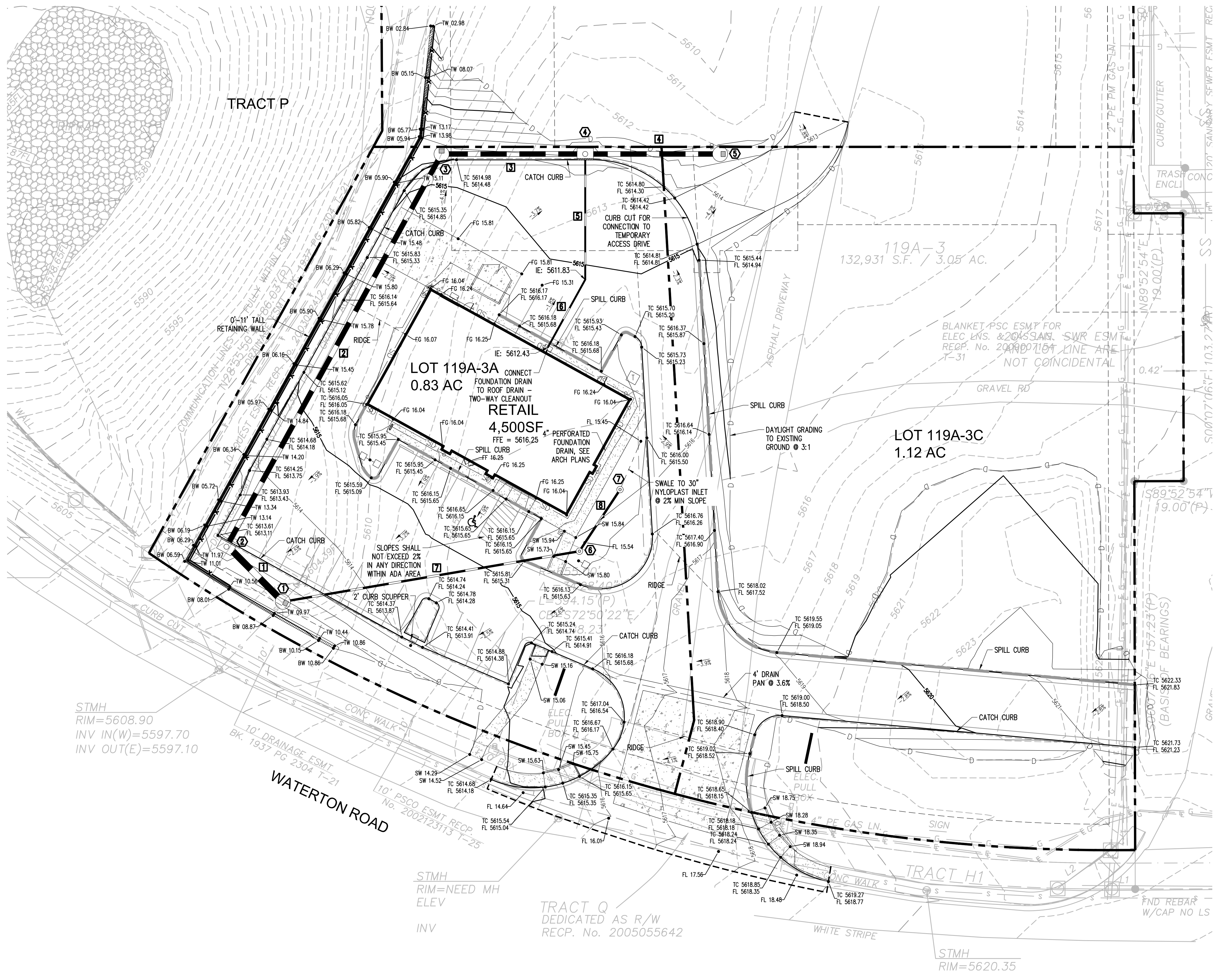
PREPARED FOR  
**WDG WATERTON, LLC**

4201 E. YALE AVE,  
 SUITE 140  
 DENVER, CO 80222

TYPE R INLETS			
#	TYPE	RIM	FLOWLINE
2	TYPE R INLET	5613.61	5612.86
4	TYPE R INLET	5614.22	5613.47

STRUCTURE TABLE			
#	TYPE	RIM	INVERT
1	60" SDMH CONNECT TO EX 36" STUB	RIM = 5611.83	IE IN: 5604.00 24" IE OUT: 5607.00 8"
3	60" SDMH	RIM = 5614.73	IE IN: 5607.22 18" IE OUT: 5607.12 18"
5	60" SDMH	RIM = 5612.50	IE OUT: 5608.67 18"
6	30 NYLOPLAST W/SOLID LID	RIM = 5615.66	IE IN: 5609.32 8" IE OUT: 5609.32 8"
7	30 NYLOPLAST	RIM = 5615.08	IE OUT: 5610.17 8"

PIPE TABLE				
#	SIZE	LENGTH	MATERIAL	SLOPE
1	24"	29'	RCP	1.50%
2	18"	173'	RCP	1.27%
3	18"	55'	RCP	1.50%
4	18"	52'	RCP	1.00%
5	6"	48'	HDPE	2.00%
6	6"	30'	HDPE	2.00%
7	8"	116'	HDPE	2.00%
8	8"	28'	HDPE	3.00%



SUBMITTAL  
 SITE IMPROVEMENT  
 PLAN (SP2022-003)

DRAWN BY: RSB  
 CHECKED BY: MRB  
 PROJECT NO.: 21-006-030

REVISIONS	
2ND SUBMITTAL	2/11/22
3RD SUBMITTAL	9/23/22
4TH SUBMITTAL	11/30/22

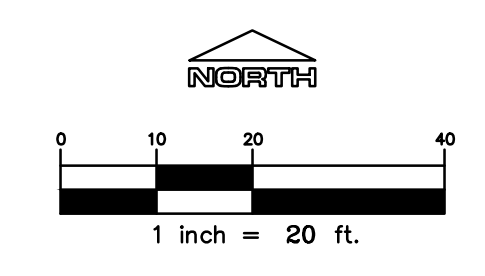
DATE  
**2/11/2022**

SHEET TITLE  
**GRADING AND DRAINAGE PLAN**

SHEET INFORMATION  
**C-2.0**

SP2022-003  
 3 of 8

APPROVAL CERTIFICATE	
ENGINEERING	INITIALS/DATE
PLANNING	INITIALS/DATE
OWNER	INITIALS/DATE
LESSEE (IF APPLICABLE)	INITIALS/DATE



File: SFP - DCW1200C.dwg Path: P:\Colorado Douglas County Wall Development\Waterton & Rampart\_SFP\_#21-006-030\Drawings\ Plotted by: Ryan Date: 30-Nov-22 2:16:13pm



# Chatfield Farms Filing 1A, 3rd Amendment, Lot 119A-3A

NE 1/4 Section 35, T6S, Range 69 West  
 Planning Area 4 Lot 199A-3A (0.83 Acres)  
 Site Improvement Plan - SP2022-003

## Revisions

- △ Changed title to "3rd Amendment". Added Approval Certificate.
- △ Updated Civil Base files.
- △ Substitution of trees and updated planting schedule
- △ Updated Civil Base files.
- △ Updated Plant Information.

## PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY	WATER USE	MATURE WIDTH
ACE SPI	Acer rubrum 'Autumn Spire' / Autumn Spire Red Maple	B&B	2.5"		6	Medium - High	25 - 40ft. w.
JUN MO9	Juniperus scopulorum 'Moonglow' / Moonglow Juniper	B&B	3"	8' x 12'	3	Low - Medium	6 - 10ft. w.
SHRUBS	BOTANICAL / COMMON NAME	CONT			QTY	WATER USE	MATURE WIDTH
CAL KAR	Calamagrostis x acutiflora 'Karl Foerster' / Karl Foerster Feather Reed Grass	#5			51	Medium	1 - 3ft. w.
JUN COM	Juniperus chinensis 'Pfitzeriana Compacta' / Compacta Pfitzer Juniper	#5			24	Low - Medium	3 - 6ft. w.
ROS 478	Rosa x 'Champlain' / Champlain Shrub Rose	#5			31	Low - Medium	3 - 6ft. w.
ROS LMM	Rosa rugosa 'Purple Pavement' / Purple Pavement Rose	#5			30	Low - Medium	3 - 6ft. w.
JUN SCO	Juniperus scopulorum / Rocky Mountain Juniper	#5			8	Low - Medium	3 - 6ft. w.
GROUND COVERS	BOTANICAL / COMMON NAME	CONT	SPACING			WATER USE	MATURE WIDTH
EUC C22	Euonymus fortunei 'Coloratus' / Purple-leaf Wintercreeper	SP5	144" o.c.		213	Medium	1 - 3ft. w.

### IRRIGATION NOTES:

- IRRIGATION PLANS WILL BE SUBMITTED WITH FINAL CONSTRUCTION DOCUMENTS SET.
- TREE/SHRUBS AND GROUND COVER WILL BE IRRIGATED WITH A SUBSURFACE DRIP IRRIGATION SYSTEM.
- TURF AREA WILL BE IRRIGATED WITH TURF STYLE H.E. SPRINKLERS (RAINBIRD 1806 OR Equal)
- A WEATHER STATION WILL BE CONNECTED TO THE CONTROLLER TO MANAGE THE DEFICIENCY OF THE IRRIGATION SYSTEM.

## SOD/TURF/GROUND COVER

SYM QTY COMMON NAME

••••• +/- 5061SF FESCUE SOD

NOTES: SOD SHALL BE LOCALLY SOURCED AND PLACED WITHIN 24HR OF DELIVERY TO PROJECT SITE.

••••• +/-4229SF RIVER ROCK MULCH 2"-3" DIA.

NOTE: QUANTITY MUST BE VERIFIED BY THE CONTRACTOR AFTER THE 2' CONCRETE CHANNEL HAS BEEN LOCATED ON THE EAST SIDE OF THE BUILDING.

## UTILITY NOTES:

1. THE LANDSCAPE CONTRACTOR IS REQUIRED TO CONTACT THE COUNTY PUBLIC WORKS DEPARTMENT, AND ANY OTHER PUBLIC OR PRIVATE AGENCY NECESSARY FOR UTILITY LOCATION PRIOR TO ANY CONSTRUCTION.
2. THIS DRAWING IS A PART OF A COMPLETE SET OF BID DOCUMENTS, SPECIFICATIONS, ADDITIONAL DRAWINGS, AND EXHIBITS. UNDER NO CIRCUMSTANCES SHOULD THESE PLANS BE USED FOR CONSTRUCTION PURPOSES WITHOUT EXAMINING ACTUAL LOCATIONS OF UTILITIES ON SITE, AND REVIEWING ALL RELATED DOCUMENTS.
3. THE LOCATION OF THE ALL UNDERGROUND UTILITIES ARE LOCATED ON THE ENGINEERING DRAWINGS FOR THIS PROJECT. THE MOST CURRENT REVISION IS HERE IN MADE PART OF THIS DOCUMENT. UNDERGROUND UTILITIES EXIST THROUGHOUT THIS SITE AND MUST BE LOCATED PRIOR TO ANY CONSTRUCTION ACTIVITY. WHERE UNDERGROUND UTILITIES EXIST, FIELD ADJUSTMENT MAY BE NECESSARY AND MUST BE APPROVED BY A REPRESENTATIVE OF THE OWNER. NEITHER THE OWNER NOR THE LANDSCAPE ARCHITECT ASSUMES ANY RESPONSIBILITY WHATSOEVER, IN RESPECT TO THE CONTRACTORS ACCURACY IN LOCATING THE INDICATED PLANT MATERIAL, AND UNDER NO CIRCUMSTANCES SHOULD THESE PLANS BE USED WITHOUT REFERENCING THE ABOVE MENTIONED DOCUMENTS.

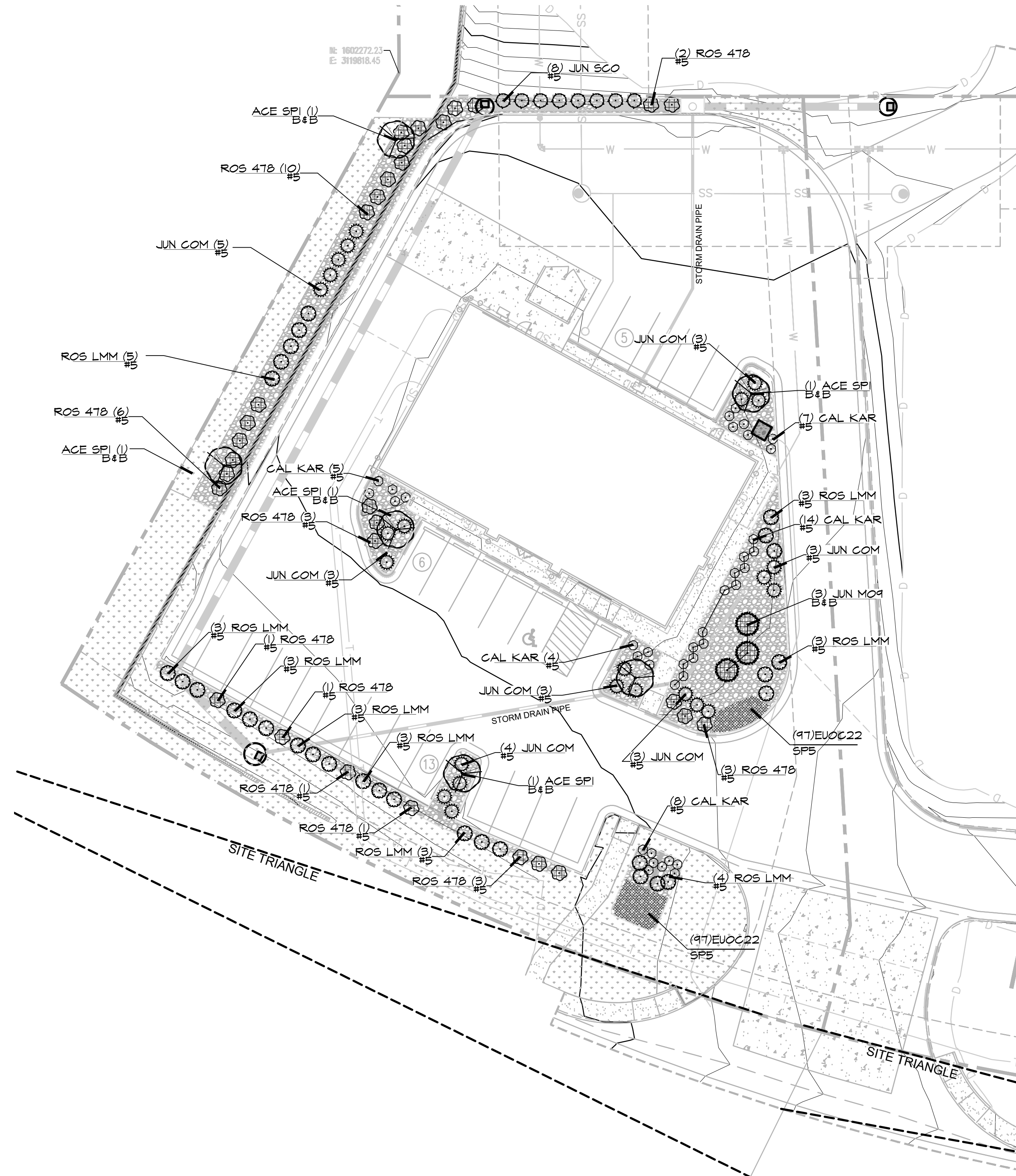
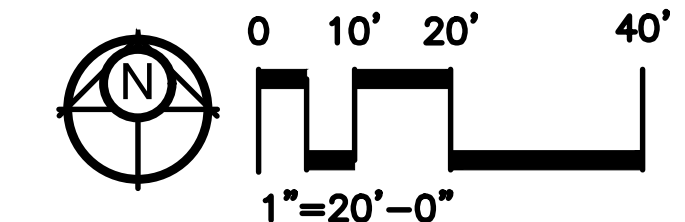
## GENERAL NOTES:

If any transformers, ground-mounted HVAC units, utility pedestals, and similar features are not shown on the SIP, additional landscaping and screening may be required based upon field conditions during the site inspection prior to issuance of the certificate of occupancy, or final inspection, as applicable.

Landscaping shall be planted and maintained by the owner, successor, and/or assigns. Should any plant material die, it shall be replaced with similar plant material within one planting season.

## APPROVAL CERTIFICATE

ENGINEERING	INITIAL / DATE
PLANNING	INITIAL / DATE
OWNER	INITIAL / DATE
LESSEE (IF APPLICABLE)	INITIAL / DATE



## 1 LANDSCAPE PLAN

SCALE: 1"=20'-0"

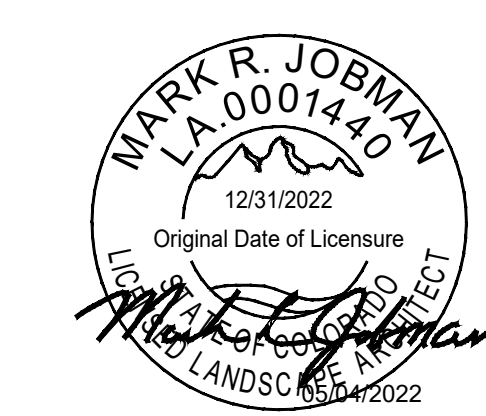
ORIGINAL SHEET SIZE: 24X36



LIVING | architecture

jobman STUDIO planning+design  
 605.877.4804  
 5825 Cloud Peak Dr.  
 Rapid City, SD 57702  
 mark@jobmanstudio.com

PROJECT MANAGER: Mark JOBMAN, PLA



ORIGINAL	SUBMITTAL	REVISIONS	NO	DESCRIPTION	DATE
	1			Title/Approval cert.	05/04/22
	2			Updated Civil Files	07/19/22
	3			Planting Update	07/27/22
	4			Civil Base Files Update	09/28/22
	5			Updated Plant Information	12/14/22
				MM/DD/YY	MM/DD/YY

PRIME CONSULTANTS:  
**RIDGETOP**  
 ENGINEERING & SURVEYING  
 541 E. Garden Blvd., Suite N  
 Windsor, CO 80550  
 W: ridgetopeng.com

WATERTON RETAIL  
 NWC WATERTON/RAMPART  
 DOUGLAS COUNTY, CO

PROJECT NUMBER: 2021-016 / SP2022-003  
 DRAWN BY: MRJ  
 CHECK BY: MRJ-EDS  
 SHEET TITLE:

LANDSCAPE PLAN

L-1.00



The building elevations shown and approved herein are intended to demonstrate how all HVAC shall be screened according to Douglas County Zoning Resolution requirements. It is the applicant's responsibility to ensure that screening occurs in the field as demonstrated by these plans, regardless of curb requirements, mechanical plan changes, or other circumstances. Failure to provide screening may result in delay of final inspections and/or issuance of a certificate of occupancy.

# CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, LOT 119A-3A

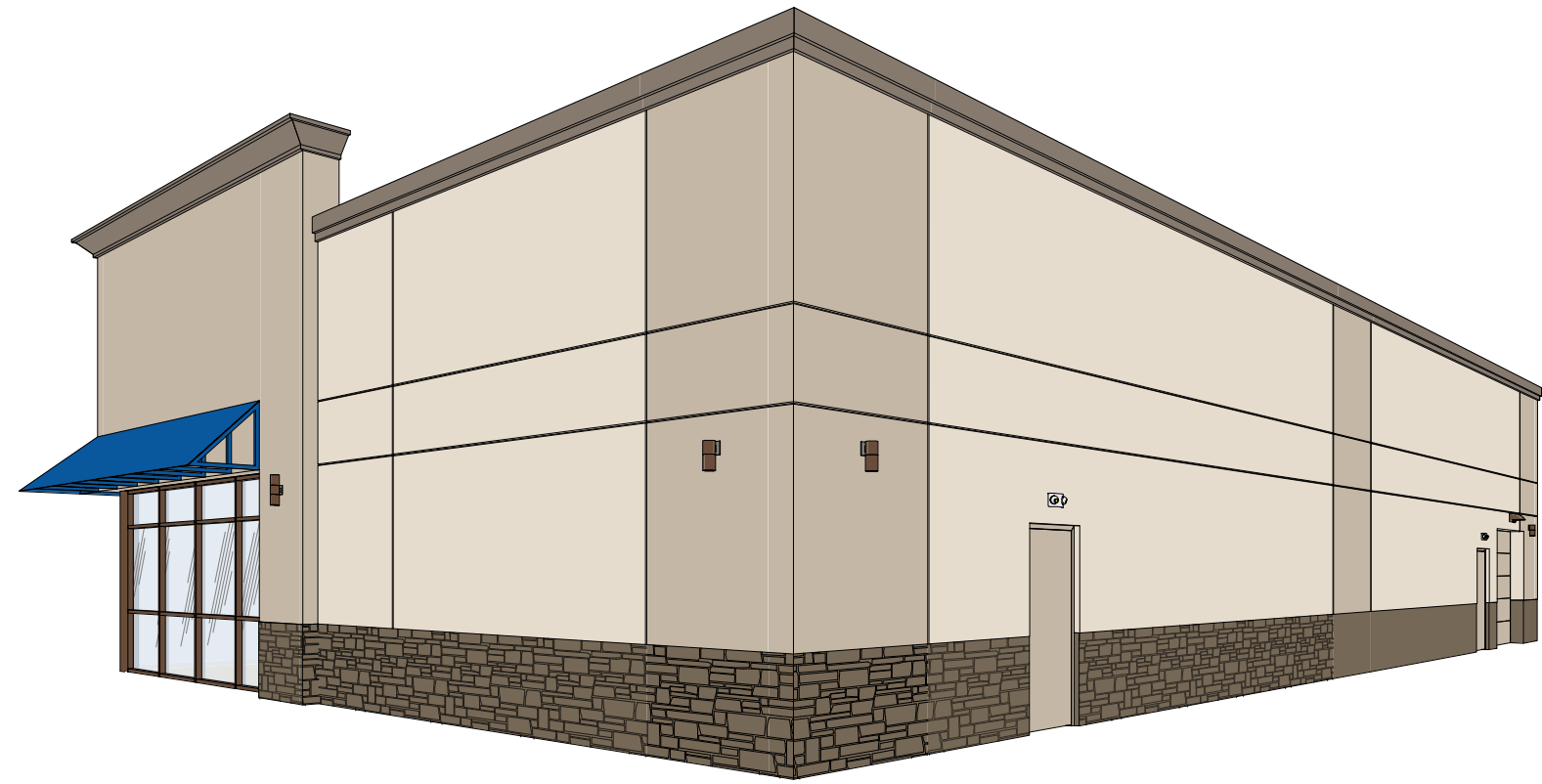
NE 1/4 SECTION 35, T6S, RANGE 69 WEST OF THE SIXTH P.M.  
 PLANNING AREA 4 LOT 119A-3A (0.83 ACRES)  
 SITE IMPROVEMENT PLAN - SP2022-003

EXTERIOR LIGHTING SCHEDULE		
MARK	DESCRIPTION	MANUFACTURER & SPEC
L-1	EXTERIOR LIGHTING	LANTERRA 9004 LED WALL MOUNTED CYLINDER DISTRIBUTION: UP/DOWN COLOR: CLEAR ANODIZED ALUMINUM
L-2	EXTERIOR LIGHTING	LSI-EPM MR-16 THERMOPLASTIC EMERGENCY UNIT LED WALL MOUNTED DISTRIBUTION: DOWN COLOR: WHITE
L-3	EXTERIOR LIGHTING	LNC3 LITEPAK LED WALL MOUNTED DISTRIBUTION: DOWN COLOR: GRAY

EXTERIOR FINISH SCHEDULE			
MARK	DESCRIPTION	MANUFACTURER & SPEC	SAMPLE
E-1	EIFS - FIELD	SHERWIN-WILLIAMS COLOR: SW 7506 LOGGIA (SCORE LINES PER ELEVATIONS)	
P-1	PAINT		
E-2	EIFS - ACCENT	SHERWIN-WILLIAMS COLOR: SW 7025 BACKDROP (SCORE LINES PER ELEVATIONS)	
P-2	PAINT		
E-3	EIFS - BAY	SHERWIN-WILLIAMS COLOR: SW 6105 DIVINE WHITE (PARAPET FLASHING TO MATCH)	
P-3	PAINT		
V-1	STONE VENEER	TBD	
M-1	ANODIZED ALUMINUM	COLOR: DARK BRONZE (STOREFRONT & AWNINGS TO MATCH)	
F-1	FABRIC OVER METAL FRAME AWNING	COLOR: SHERWIN WILLIAMS BLUE (AWNINGS)	

LINGLE DESIGN GROUP, INC.  
 LINGLEDESIGNGROUP, INC  
 158 WEST MAIN STREET  
 LENA, IL 61048  
 815.369.9155  
 1764 BLAKE ST  
 DENVER, CO 80202  
 303.974.5875  
 WWW.LINGLEDESIGN.COM

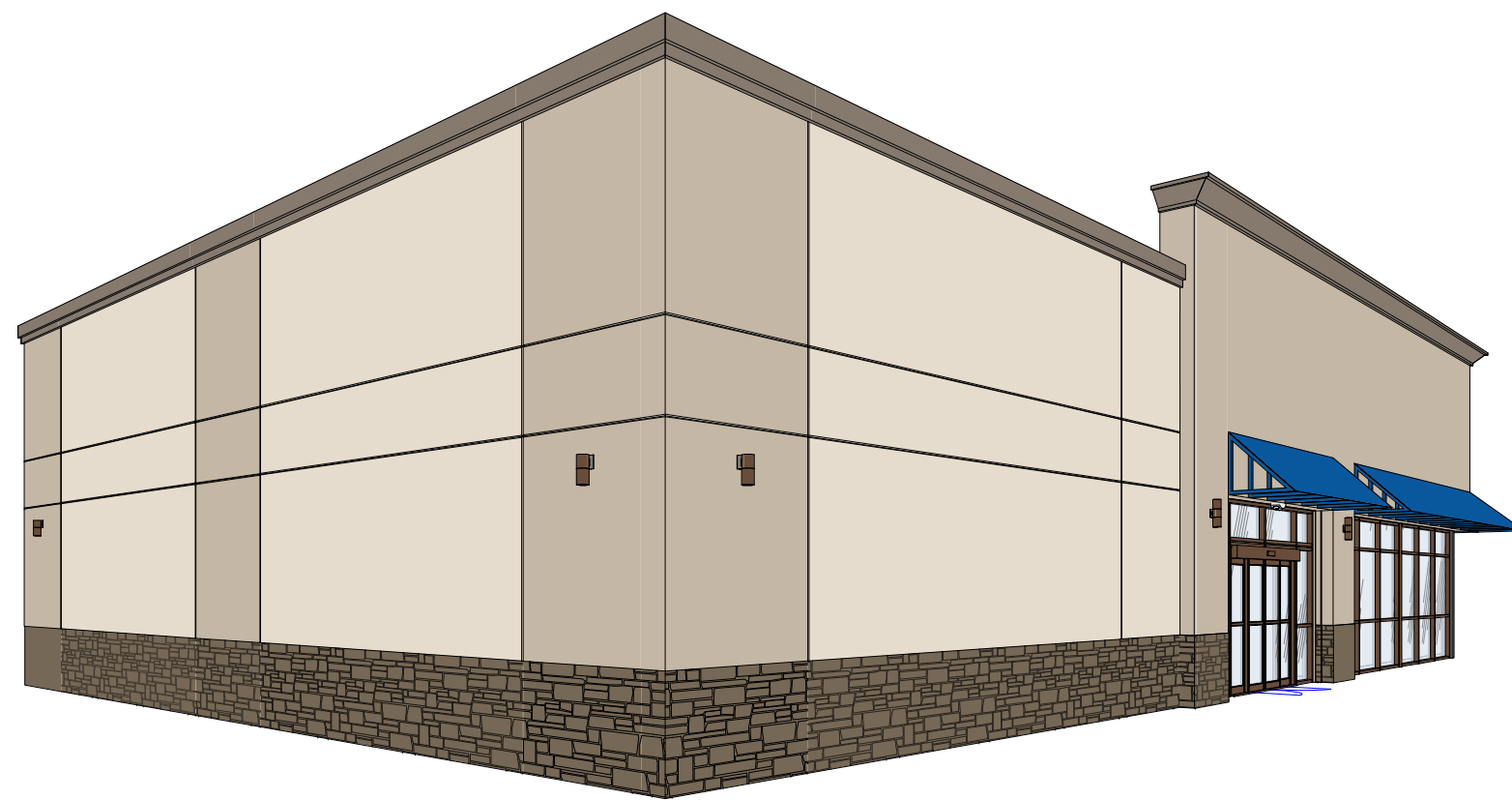
ALL DRAWINGS AND WRITTEN MATERIAL CONTAINED HEREIN ARE THE PROPERTY OF THE LINGLE DESIGN GROUP, INC. THEY MAY NOT BE REVISED, COPIED, REPRODUCED, OR DISCLOSED IN ANY MANNER WITHOUT WRITTEN AUTHORIZATION FROM THE ARCHITECT.



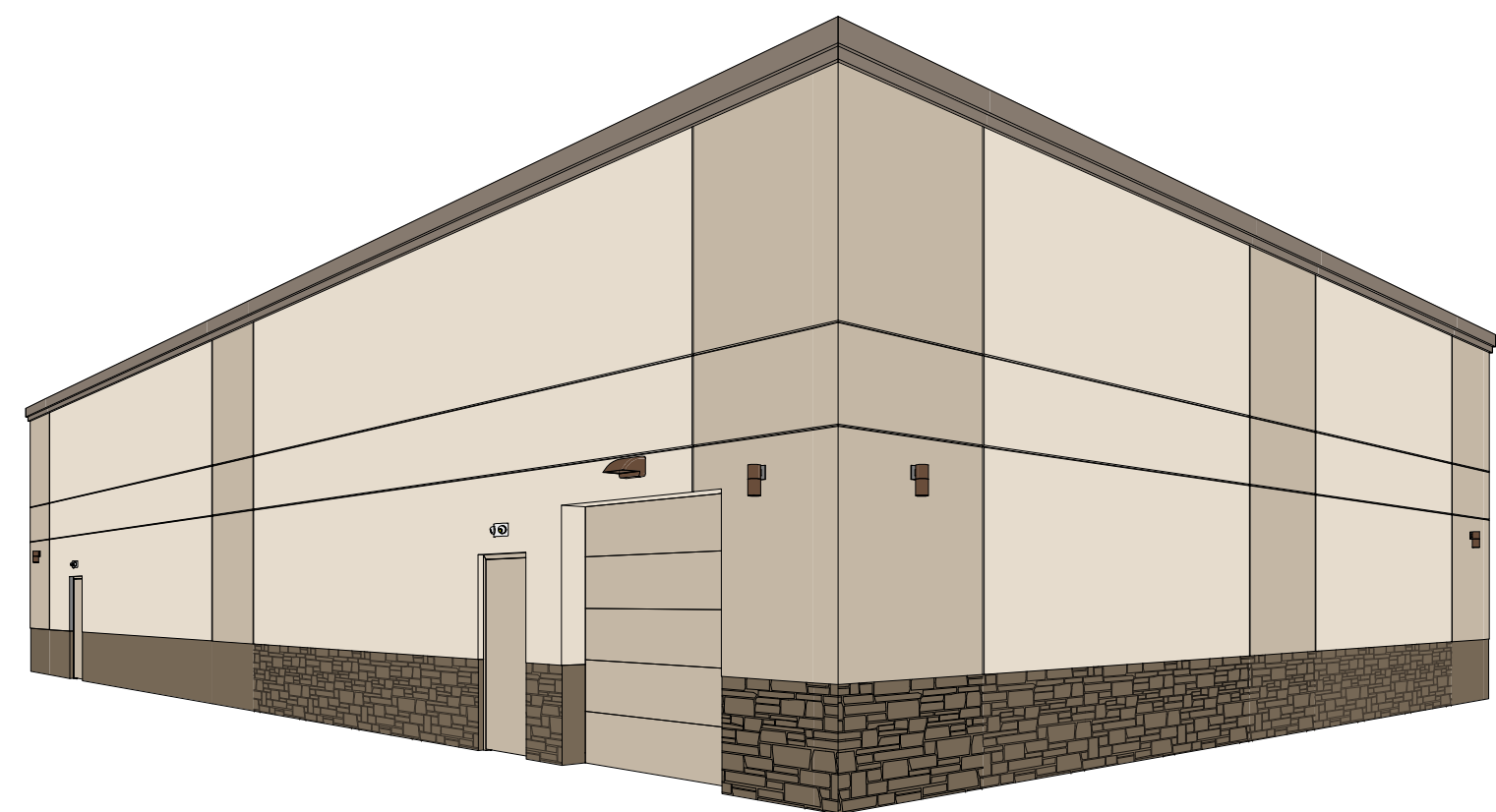
8 NORTHEAST VIEW



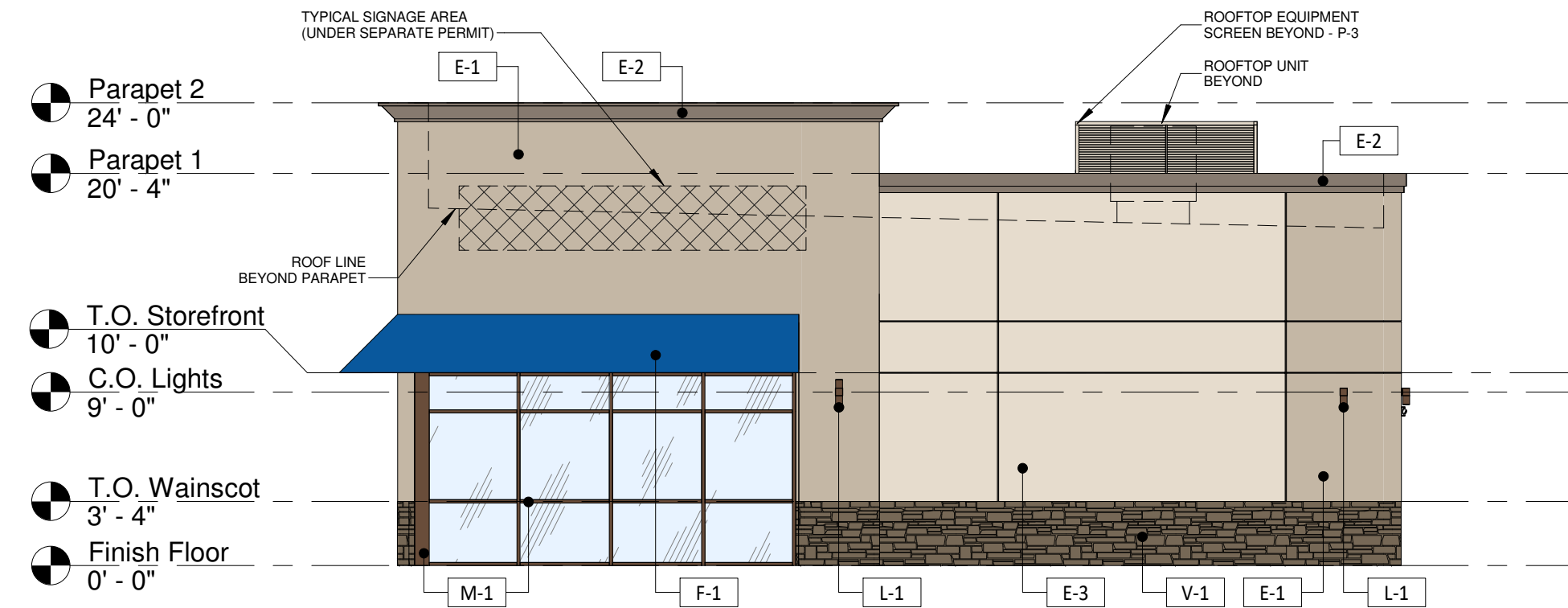
6 SOUTHEAST VIEW



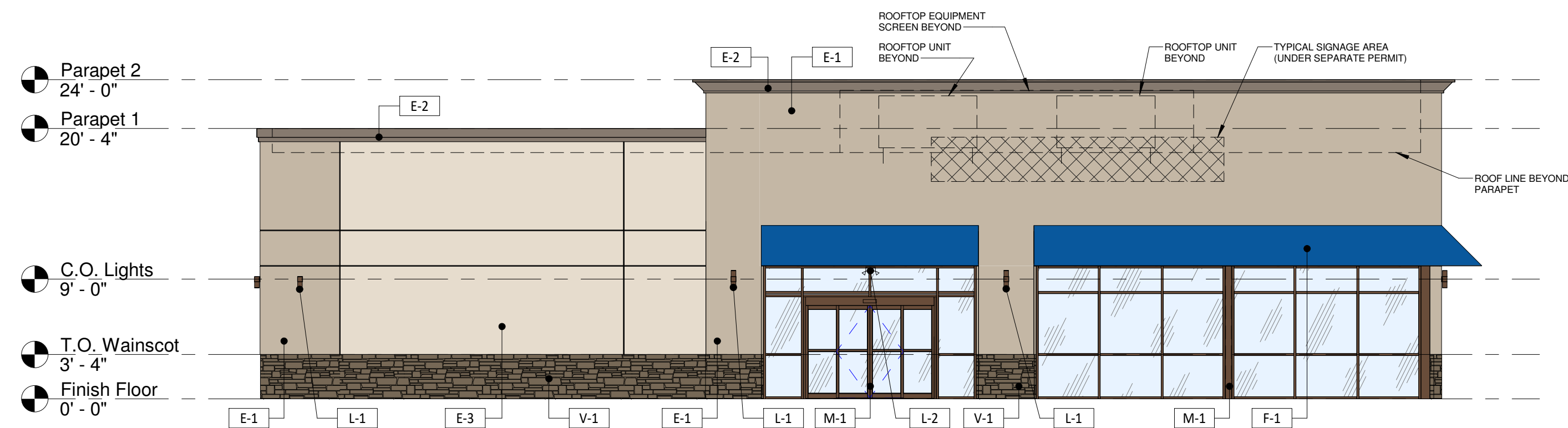
4 SOUTHWEST VIEW



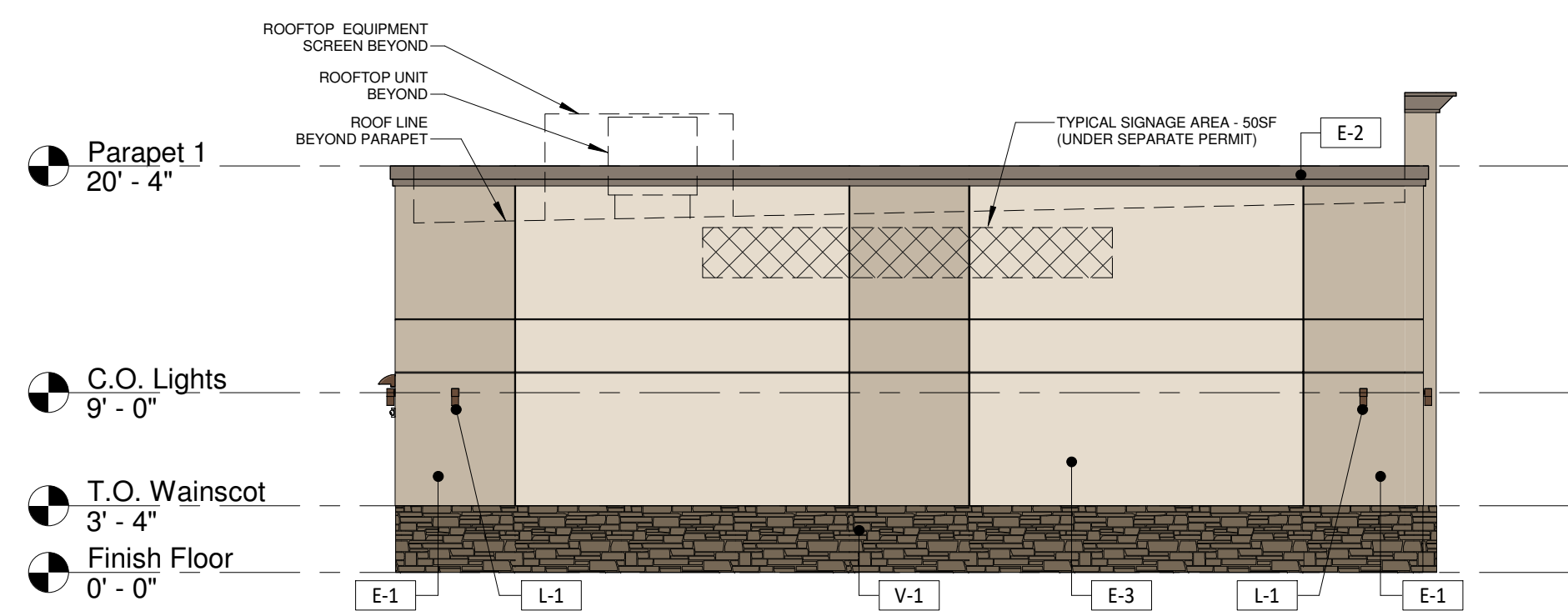
1 NORTHWEST VIEW



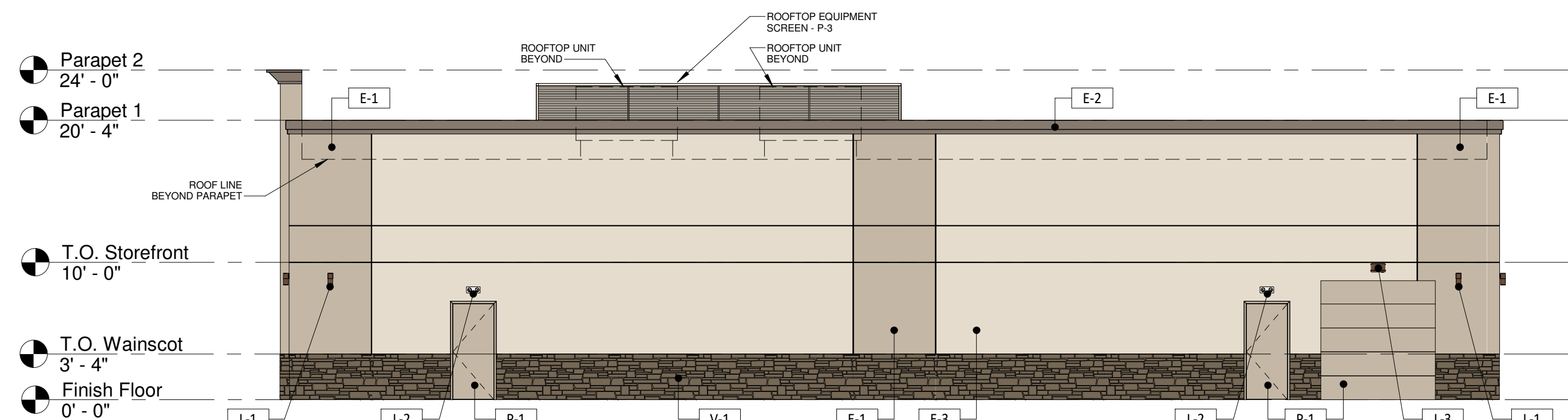
9 EAST ELEVATION  
1/8" = 1'-0"



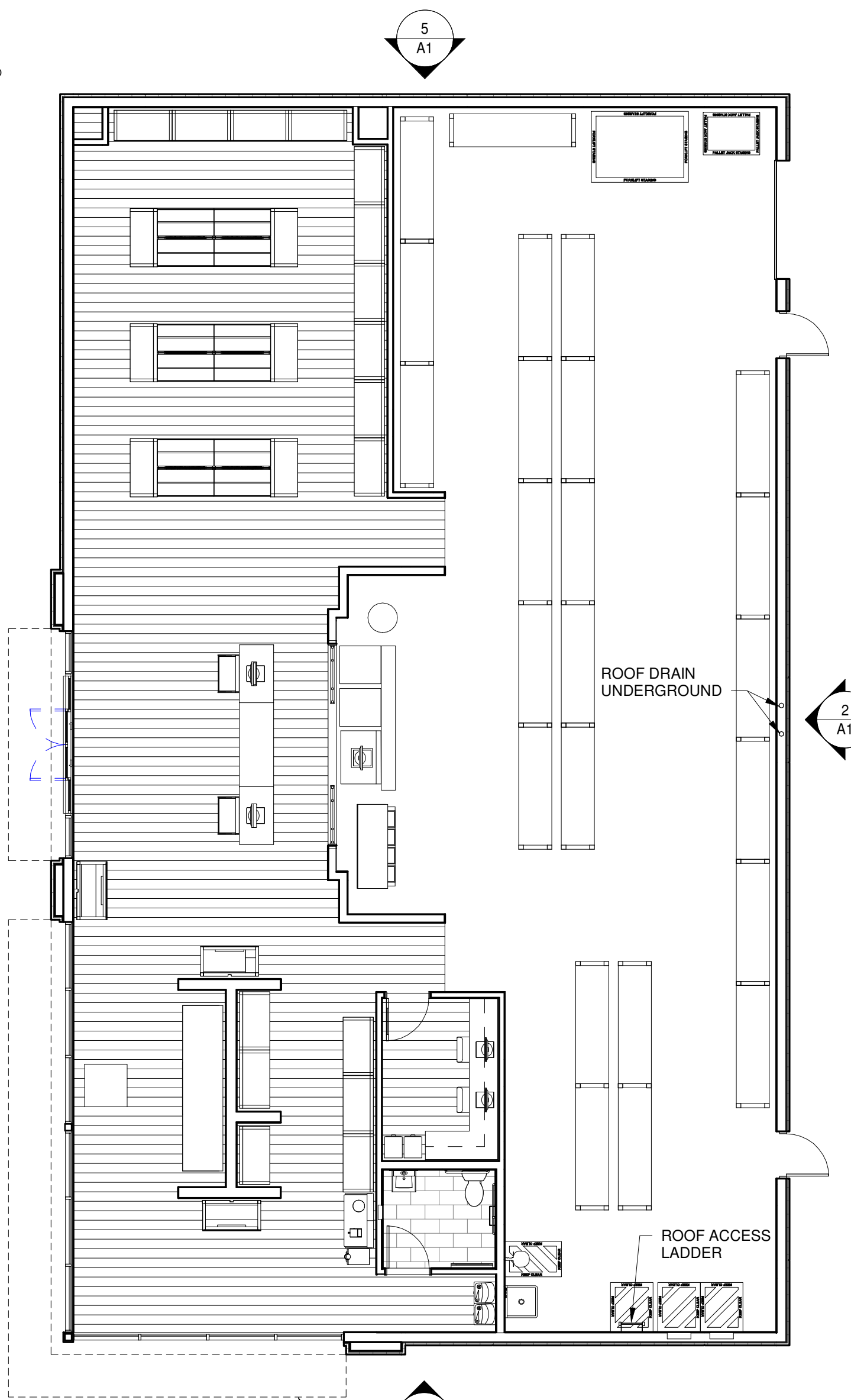
7 SOUTH ELEVATION  
1/8" = 1'-0"



5 WEST ELEVATION  
1/8" = 1'-0"



2 NORTH ELEVATION  
1/8" = 1'-0"



3 FLOOR PLAN  
1/8" = 1'-0"

FABRIC OVER METAL FRAME AWNING - TYP.

PROJECT #:  
20-245  
 DRAWN BY: BA  
 CHECKED BY: MP

SCHEMATIC ELEVATIONS - 12/07/2021  
 SCHEMATIC ELEVATIONS - 07/28/2022  
 SCHEMATIC ELEVATIONS - 08/03/2022  
 SCHEMATIC ELEVATIONS - 11/02/2022  
 SCHEMATIC ELEVATIONS - 11/22/2022

APPROVAL CERTIFICATE	
ENGINEERING	INITIALS/DATE
PLANNING	INITIALS/DATE
OWNER	INITIALS/DATE
LESSEE (IF APPLICABLE)	INITIALS/DATE

## RETAIL PAINT STORE

### Owner

STORE #:  
XXXX  
 ADDRESS:  
 NWC WATERTON/RAMPART,  
 ROXBOROUGH PARK, CO

SHEET TITLE:  
 SCHEMATIC FLOOR  
 PLAN &  
 ELEVATIONS

SHEET NUMBER:

A1





# CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, LOT 119A-3A

NE 1/4 SECTION 35, T6S, RANGE 69 WEST OF THE SIXTH P.M.

PLANNING AREA 4 LOT 119A-3A (0.83 ACRES)

SITE IMPROVEMENT PLAN - SP2022-003

LOGO



541 E. Garden Drive,  
Unit N  
Windsor, CO 80550  
T (970) 683-4552  
W ridgegroup.com

SEAL

PROJECT TITLE  
**WATERTON  
RETAIL**

NWC  
WATERTON/RAMPART,  
DOUGLAS COUNTY, CO

PREPARED FOR  
**WALL  
DEVELOPMENT  
GROUP**

4201 E. YALE AVE,  
SUITE 140  
DENVER, CO 80222

JCAA  
4100 Wadsworth Blvd.  
Wheat Ridge, CO 80033  
p 303.985.3260  
#21,339

APPROVAL CERTIFICATE	
ENGINEERING	INITIALS/DATE
PLANNING	INITIALS/DATE
OWNER	INITIALS/DATE
LESSEE (IF APPLICABLE)	INITIALS/DATE

SUBMITTAL  
**PRELIMINARY**

DRAWN BY:  
CHECKED BY: MRB  
PROJECT NO.:

REVISIONS  
REVISION 1 - 11/29/2021  
REVISION 2 - 08/11/2022

DATE

SHEET TITLE  
**ELECTRICAL COVER  
SHEET**

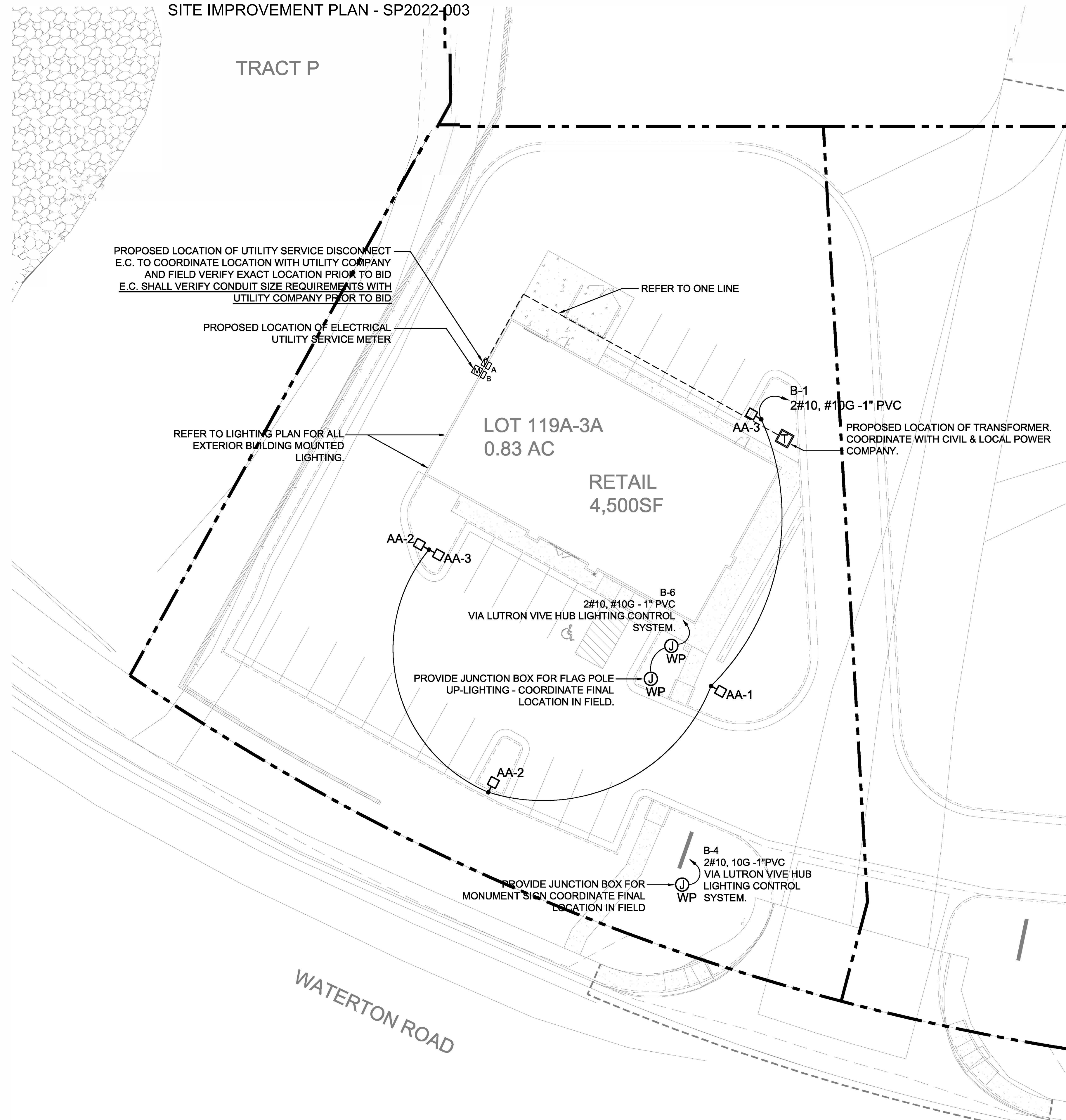
SHEET INFORMATION

**E000**  
Of

LEGEND	
SYMBOL	DESCRIPTION
GND	INDICATES GROUND
PNL	INDICATES PANEL
WP	INDICATES WEATHER-PROOF (NEMA 3R)
	NON-FUSED DISCONNECT SWITCH - 30A, 3P, UNLESS NOTED OTHERWISE
	SURFACE MOUNTED PANELBOARD
	FUSED NEMA 3R DISCONNECT SWITCH
	MOTOR OUTLET
	HOMERUN CONDUIT - ARROW INDICATES QUANTITY OF CIRCUITS
	CONDUIT AND/OR WIRE CONCEALED IN WALL OR ABOVE CEILING
	LED STRIP
	LED TROFFER
	RECESSED/SURFACE DOWNLIGHT
	PENDANT MOUNTED LUMINAIRE
	WALL SCONCE
	RECESSED LED
	SWITCH
	3 WAY SWITCH
	SWITCH OCCUPANCY SENSOR
	CEILING MOUNTED OCCUPANCY SENSOR
	RECEPTACLE
	GFI RECEPTACLE
	QUAD RECEPTACLE
	DUPLEX RECEPTACLE/TELE-DATA
	TELE-DATA OUTLET
	COAX OUTLET
	JUNCTION BOX
	PUSH BUTTON
	SMOKE DETECTOR
	HORN STROBE
	MANUAL PULL BOX
	COMBINATION BATTERY PACK
	EGRESS / EXIT LIGHT
	EM WALL SCONCE
	BATTERY BACK EGRESS LIGHT
	MECHANICAL EQUIPMENT - SEE HVAC AND PLUMBING DRAWINGS
	GROUND BUS & GROUND ELECTRODES

SHEET INDEX	
ISSUE	
XX-XX-XXXX RF VFW S-T	
SHEET NO.	SHEET DESCRIPTION
● E0.1	ELECTRICAL COVER SHEET

CODES & DESIGN CRITERIA	
JURISDICTION:	DOUGLAS COUNTY, CO
ELECTRICAL CODE:	2020 NATIONAL ELECTRICAL CODE
INTERNATIONAL ENERGY CONSERVATION CODE	2018 IECC



F:\er\_21.339 E000 COVER SHEET SITE PLAN.dwg Path: P:\JCAA 2021\21.339\_Sherwin Wilp...ms SW\_Litton CO\_Rampart\_Molerton\DRAWINGS\JCAA\ELECTRICAL\ Printed by: DLinear Date: 11-Aug-22 11:27:40m



# CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, LOT 119A-3A

NE 1/4 SECTION 35, T6S, RANGE 69 WEST OF THE SIXTH P.M.

PLANNING AREA 4 LOT 119A-3A (0.83 ACRES)

SITE IMPROVEMENT PLAN - SP2022-003

TYPE "AA-1", "AA-2"

TYPE "L-1"



**CSX1 LED Area Luminaire**

**Specifications**

- Length: 23 1/2"
- Width: 16 1/2"
- Height: 5-7/8"
- Weight (net): 37 lbs

**Capable Luminaire**

This item is an A+ Capable luminaire, which has been designed and tested to provide consistent color appearance and system-level interoperability.

All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency.

This luminaire is A+ Certified when ordered with DTL equipped luminaires meet the A+ specification for luminaire to photometric interoperability.

This luminaire is part of an A+ Certified solution for ROAM2 or XPoint™ Wireless control networks, providing out-of-the-box control compatibility with simple commissioning when ordered with drivers and control options marked by a shaded background.

To learn more about A+, visit [www.acuitybrands.com/a+](http://www.acuitybrands.com/a+)

- See ordering tree for details.
- A+ Certified Solutions for ROAM require the order of one ROAM node per luminaire. Sold Separately. Link to Roam - Link to DTL

**Ordering Information**

EXAMPLE: CSX1 LED 60C 1000 40K T3M MVOLT SPA DDBXD

Series	LEDs	Drive Current	Color Temperature	Beam Spread	Mounting	Options	Finish
CSX1 LED	60C 60 LEDs	700 mA	40K	30°	DTL	None	Black
CSX1 LED	1000 1000 LEDs	500 mA	5000K	30°	DTL	None	Black

**Ordering Information**

EXAMPLE: CSX1 LED 60C 1000 40K T3M MVOLT SPA DDBXD

Series	LEDs	Drive Current	Color Temperature	Beam Spread	Mounting	Options	Finish
CSX1 LED	60C 60 LEDs	700 mA	40K	30°	DTL	None	Black
CSX1 LED	1000 1000 LEDs	500 mA	5000K	30°	DTL	None	Black

Description	Project	Comments	Prepared by
Lumiere <td></td> <td></td> <td></td>			

**DESCRIPTION**

Lumiere 9004-W1 (Up or Down) and 9004-W2 (Up and Down) are 4.25" O.D., line-voltage cylinder fixtures with dimmable LED. The luminaire are comes in various mounting, surface mount with integral driver in the housing, remote driver mount with round and square wall plates and square wall integrator drivers, all of which can be mounted over standard 4 inch boxes. The luminaire also comes with various field replaceable optics. It also comes with various lens, louvers and colors of dichroic filters, which can combine up to two at once to create multiple lighting effects. The fixture may be used indoors or outdoors and carries IP66 rating.

**Material**

Housing, hood and mounting stem are precision machined from corrosion resistant 6061-T6 aluminum.

**Finish**

Aluminum constructed from 6061-T6 aluminum is double protected by an RORS compliant chemical film, undercoating and polyester powder coat paint finish, surpassing the rigorous demands of the outdoor environment. A variety of standard colors are available.

**Hood**

Hood is removable and accepts up to two interior accessories at once (lenses, louvers and filters) to achieve multiple lighting effects. Weep holes prevent water and mineral staining from collecting on the lens, even in the event of an ice storm. The flush lens design reduces fixture length, minimizes debris collection and prevents water and mineral staining from collecting on the lens.

**Gasket**

Housing and hood are sealed with a high temperature silicone O-ring gasket to prevent water intrusion.

**Lens**

Tempered glass lens, factory sealed with high temperature silicone O-ring to prevent water intrusion and breakage due to thermal shock.

**Hardware**

Stainless steel hardware is standard to provide maximum corrosion resistance.

**Electrical**

Long life LED system coupled with electronic driver (120-277V/60-480V) is compatible with TRIAC, Tri-Phase, 0-10V, ELV (Forward phase) and 0-10V dimming to deliver optimal performance. Light can be dimmed from 100% while maintaining consistent CCT. It will operate in 30°C to 50°C ambient ambient temperature. The driver incorporates surge protection. LED's are available in 2700K, 3000K, 3500K at 90CRI and 4000K at 80CRI and 90CRI and 5000K at 80CRI and 90CRI.

**Industry leading high output with 87% lumen maintenance at 60,000hrs.**

**Compliance**

Components are UL recognized and luminaires are UL listed for 50°C ambient environments unless noted otherwise. Wet location listed, and PFCs compliant. IP66 Rated, Designlights Consortium® Qualified and classified for both DLC Standard and DLC Premium, refer to [www.designlights.org](http://www.designlights.org) for details.

**Warranty**

Lumiere warrants the Lumiere series of fixtures against defects in material and workmanship for five (5) years. Auxiliary equipment such as LED drivers carries the original manufacturer's warranty.

**LED INTERIOR / EXTERIOR CYLINDER FLOOD LIGHT CERTIFICATION DATA**

CSX1 LED 1598

Wet Location Listed - IP66

LM79/84MM Compliant

ROHS Compliant

16W LED, L70, 102, 2000°25° Celsius

20W LED, L70, 102, 2000°25° Celsius

30W LED, L70, 102, 2000°25° Celsius

40W LED, L70, 102, 2000°25° Celsius

50W LED, L70, 102, 2000°25° Celsius

60W LED, L70, 102, 2000°25° Celsius

70W LED, L70, 102, 2000°25° Celsius

80W LED, L70, 102, 2000°25° Celsius

90W LED, L70, 102, 2000°25° Celsius

100W LED, L70, 102, 2000°25° Celsius

120W LED, L70, 102, 2000°25° Celsius

150W LED, L70, 102, 2000°25° Celsius

180W LED, L70, 102, 2000°25° Celsius

200W LED, L70, 102, 2000°25° Celsius

250W LED, L70, 102, 2000°25° Celsius

300W LED, L70, 102, 2000°25° Celsius

350W LED, L70, 102, 2000°25° Celsius

400W LED, L70, 102, 2000°25° Celsius

450W LED, L70, 102, 2000°25° Celsius

500W LED, L70, 102, 2000°25° Celsius

550W LED, L70, 102, 2000°25° Celsius

600W LED, L70, 102, 2000°25° Celsius

650W LED, L70, 102, 2000°25° Celsius

700W LED, L70, 102, 2000°25° Celsius

750W LED, L70, 102, 2000°25° Celsius

800W LED, L70, 102, 2000°25° Celsius

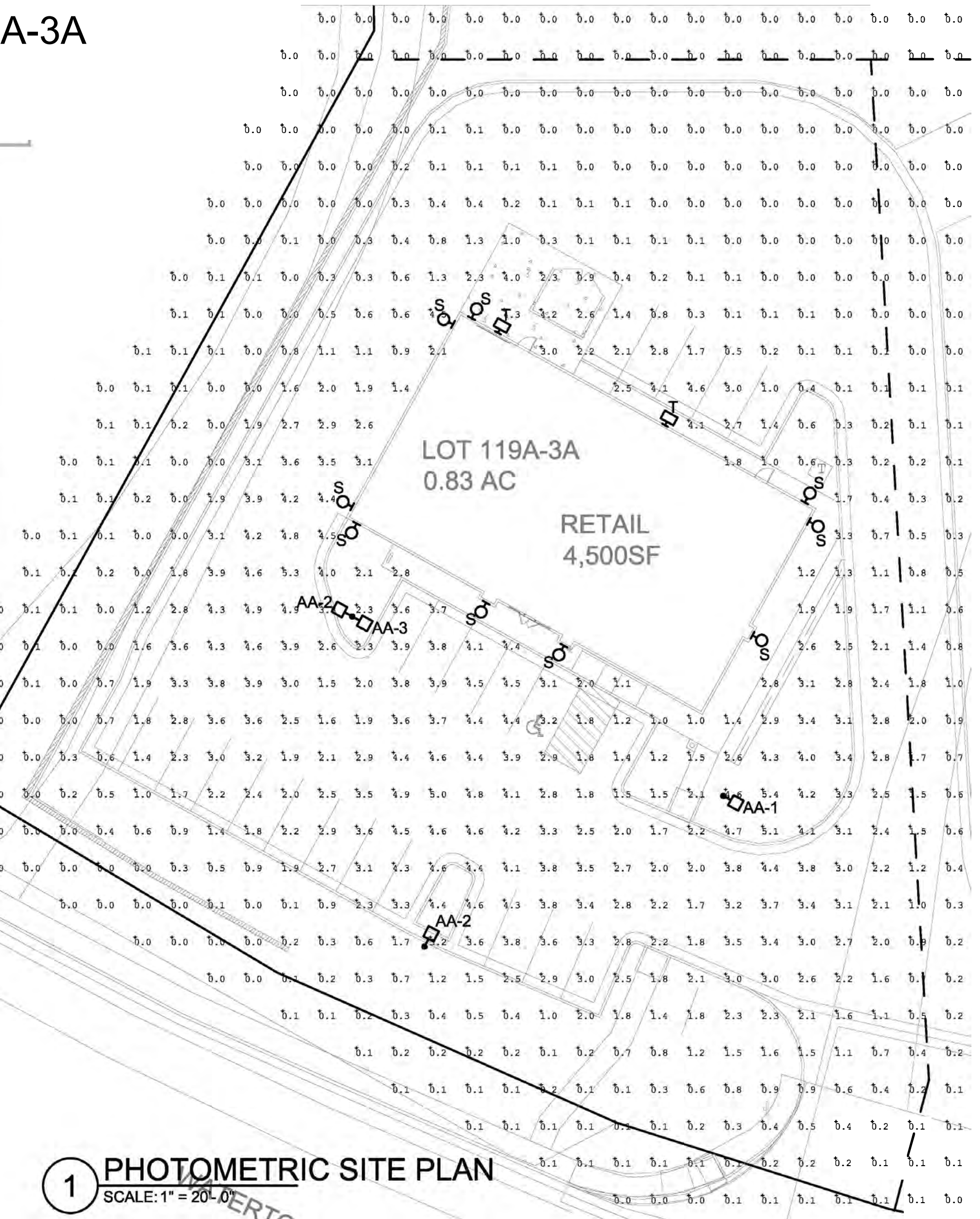
850W LED, L70, 102, 2000°25° Celsius

900W LED, L70, 102, 2000°25° Celsius

950W LED, L70, 102, 2000°25° Celsius

1000W LED, L70, 102, 2000°25° Celsius

PRIOR TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY OR CONDUCTING FINAL INSPECTIONS, DOUGLAS COUNTY SHALL CONDUCT AN EVENING SITE VISIT TO ENSURE: ILLUMINATION LEVELS GENERATED BY THE LIGHTING MEET ALL COUNTY CRITERIA AS WELL AS THOSE INDICATED ON THE APPROVED SITE IMPROVEMENT PLAN; DO NOT CREATE DISABILITY GLARE ON ADJACENT PROPERTIES; AND THAT ALL FIXTURES ARE FULL CUTOFF AS DEFINED BY THE ILLUMINATING ENGINEERING SOCIETY OF NORTH AMERICA. IN THE EVENT LIGHTING LEVELS DO NOT MEET THESE CRITERIA, REMEDIAL ACTION MAY INCLUDE RE-LAMPING WITH LOWER WATTAGE BULBS, RELOCATING FIXTURES, SHIELDING FIXTURES, REMOVING FIXTURES, OR REPLACING FIXTURES. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ENSURE ALL SITE LIGHTING COMPLIES WITH LIGHTING STANDARDS SECTION OF THE DOUGLAS COUNTY ZONING RESOLUTION PRIOR TO REQUESTING ISSUANCE OF A CERTIFICATE OF OCCUPANCY AND/OR FINAL INSPECTIONS.

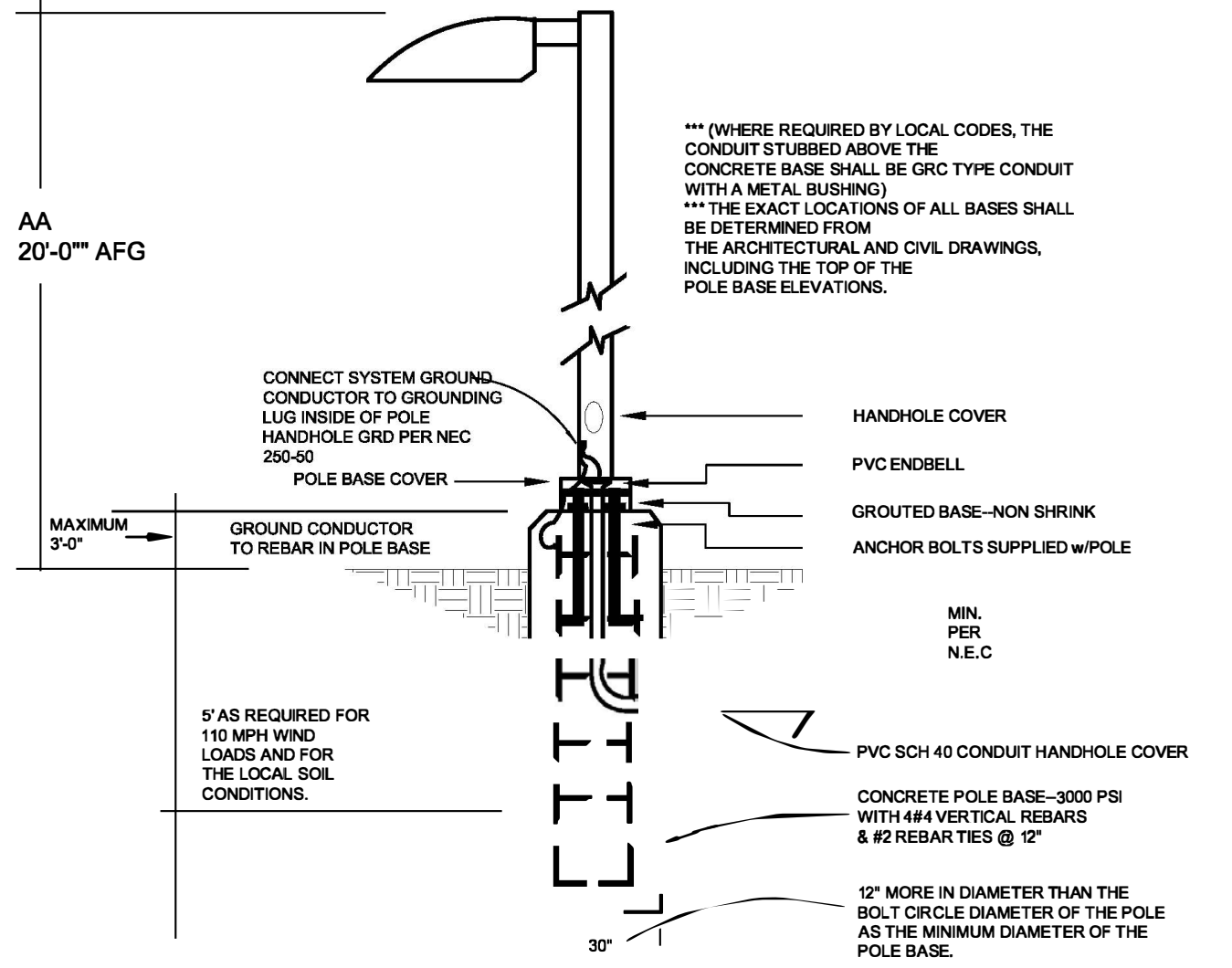


1 PHOTOMETRIC SITE PLAN  
SCALE: 1" = 20'-0"

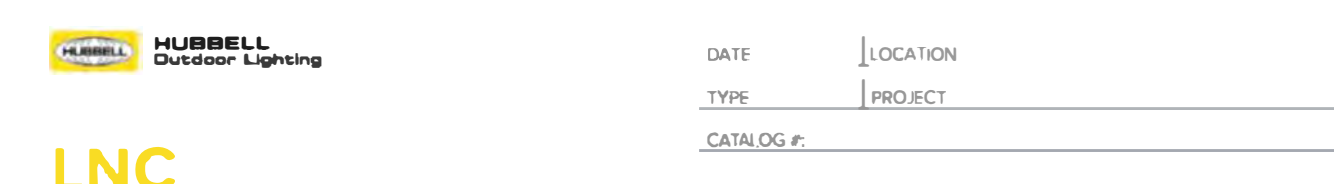
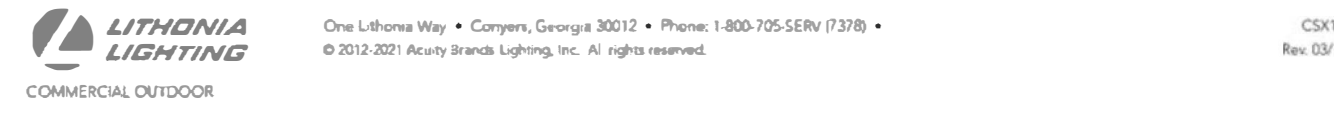
## LUMINAIRE SCHEDULE

DESIGNATION	DESCRIPTION	LAMPS	VOLTAGE	TOTAL VA	MANUFACTURER DESIGN BASIS		MOUNTING		LLF	LUMENS	QUANTITY
					NAME	CATALOG SERIES	TYPE	DEPTH			
AA-1	SITE LIGHTING SINGLE HEAD	LED	UNV	134	ACUITY BRANDS	CSX1-LED-60C-700-40K-T3M-208-PER	POLE	20'-0"	1.0	16500	1
AA-2	SITE LIGHTING SINGLE HEAD WITH HOUSE SHIELD	LED	UNV	134	ACUITY BRANDS	CSX1-LED-60C-700-40K-T3M-208-PER/HS	POLE	20'-0"	1.0	13028	2
AA-3	SITE LIGHTING SINGLE HEAD (FORWARD THROW)	LED	UNV	134	ACUITY BRANDS	CSX1-LED-60C-700-40K-TFTM-208-PER/HS	POLE	20'-0"	1.0	12881	1
S	EXTERIOR UP/DOWN SCENCE (MOUNT 8'-8" AFF TO CENTER OF FIXTURE U.N.O.)	LED	UNV	28.5	EATON	9004-W2-RW-LED4080-S-CS-L1-UNV-WIS	SURFACE		1.0	2342	9
T	MID SIZED LED WALLPACK (WITH OPTIONAL PHOT-EYE SWITCH)	LED	UNV	60	HUBBELL	LN3	SURFACE		1.0	2944	2

LIGHT LOSS FACTOR (LLF) OF 1.0 SHALL BE UTILIZED



2 TYPE "AA" POLE BASE DETAIL  
SCALE: N.T.S.



**LNC3 MEDIUM LED LITEPAK**

**FEATURES**

- Litepak LNC3 is a mid-sized wallpack in the popular Litepak series.
- The LNC3 features luminaires with TIR optics and four different lumen packages, multiple dist buttons and CCT for maximum light level and mounting height flexibility.
- Capable of replacing up to 250W HID solutions at over 70% energy savings.
- Energy efficient LEDs provide 70% energy savings with little to no maintenance when compared to traditional light sources.
- Typical mounting heights of 8'-20'.



**CONTROL TECHNOLOGY**

**SiteSign™** **NX DISTRIBUTED INTELLIGENCE** **wISCAPE™**

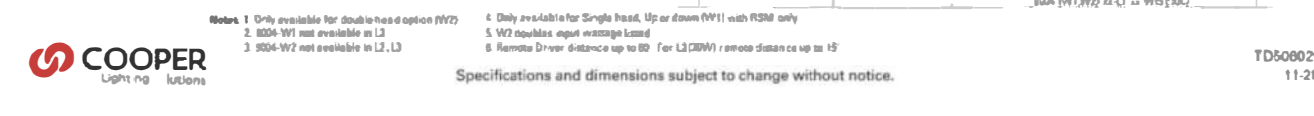
**SPECIFICATIONS**

**CONSTRUCTION**

- Die-cast aluminum housing protects components and provides an architectural appearance.
- Casting inherently conducts LED heat to optimize performance and long life.
- Powder paint finish provides durability in outdoor environments.
- Four 1/2" conduit entries (top, bottom, and sides) provided for surface conduit.
- Zero uplight distributions using individual acrylic LED optics provide IES type II, III and IV distributions.
- CCT: Frosted acrylic diffuser option for reduced glare.
- CSU: Frosted acrylic diffuser for Invented "up" mounting applications (see req-req).
- CSU: Frosted acrylic diffuser for Invented "up" mounting applications (see req-req).

**INSTALLATION**

- Quick-mount adapter with gasket seal provides easy installation to wall or to recessed junction box (4" square junction box).



**LN3 MEDIUM LED LITEPAK**

**ORDERING GUIDE**

Example: LN3 24L 3K 03S 2 U DBT PCU

**ORDERING INFORMATION**

Series	LEDs	CCT/CRI	Drive Current	IES Distribution	Voltage
LN3	24L 24LEDs	3K 3000K nominal, 10 CRI	035 350mA	2 Type II	120-277V
LN3	30L 30LEDs	4K 4000K nominal, 10 CRI	045 400mA	3 Type III	120-277V
LN3	36L 36LEDs	5K 5000K nominal, 10 CRI	075 750mA	4 Type IV*	120-277V
LN3	42L 42LEDs	5K 5000K nominal, 10 CRI	105 1050mA	4 Type IV*	120-277V

**ACCESSORIES AND SERVICES (ORDERED SEPARATELY)**

Catalog Number	Description
LN3-CS	Frosted acrylic comfort shades, recast and improves uniformity with only 20% lumen reduction.
SCY-Remote	Remote control for SCY, if option. Order at least one per project program and control the occupancy sensor.
SWPS	SiteSign remote control software for use with the occupancy sensor. Includes SiteSign remote control software and USB radio module.
SWAB	Web-based remote control software for use with the occupancy sensor. Includes SiteSign remote control software and USB radio module.
SWBR	SiteSign remote control software for use with the occupancy sensor. Includes SiteSign remote control software and USB radio module.
SWPR	SiteSign remote control software for use with the occupancy sensor. Includes SiteSign remote control software and USB radio module.

**KEY DATA**

Parameter	Value
Lumen Range	2,991-7,603
Wattage Range	28-83
Efficacy Range (LPW)	84-105
Future Projected Life (Hours)	170-60K
Weights lbs. (kg)	18.0 (8.2)

**Calculation Summary**

Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Parking(1)	Illuminance	Fc	1.15	5.4	0.0	N.A.	N.A.
Parking(2)	Illuminance	Fc	3.21	5.0	1.2	2.68	4.17
	Illuminance	Fc	2.18	4.6	0.5	4.36	9.20

LOGO

541 E. Garden Drive, Unit N Windsor, CO 80550

T (970) 683-4552 W ridgexpeng.com

SEAL

PROJECT TITLE

**WATERTON RETAIL**

NWC WATERTON/RAMPART, DOUGLAS COUNTY, CO

PREPARED FOR

**WALL DEVELOPMENT GROUP**

4201 E. YALE AVE, SUITE 140 DENVER, CO 80222

APPROVAL CERTIFICATE

ENGINEERING INITIALS/DATE

PLANNING INITIALS/DATE

OWNER INITIALS/DATE

LESSEE (IF APPLICABLE) INITIALS/DATE

DATE

SHEET TITLE

Photometric Plan

SHEET INFORMATION

EP01

Of

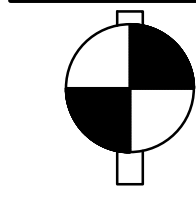


## SITE DATA

SITE AREA: 0.831± AC (36,189 SF)  
 OWNER: LAND SECURITY INVESTORS LTD  
 LAND USE CLASSIFICATION: COMMERCIAL  
 ZONING CLASSIFICATION: PD - PLANNED DEVELOPMENT  
 LOCAL JURISDICTION: DOUGLAS COUNTY  
 APN: 2227-351-01-041  
 ADDRESS: 10145, WATERTON RD, DOUGLAS COUNTY  
 BUILDING HEIGHT: SINGLE STORY  
 BUILDING: ±4,500 SF (12.4%)  
 PARKING/ROADWAY: ±20,166 SF (55.7%)  
 LANDSCAPE: ±10,191 SF (28.2%)  
 TRAILS/WALKS: ±1,332 SF (3.7%)  
 TOTAL SITE: ±36,189 (100%)

BUILDING SETBACKS: REGIONAL/MAJOR ARTERIAL: 75'  
 MINOR ARTERIAL: 40'  
 COLLECTOR/LOCAL: 20'

## BENCHMARK DATA



DOUGLAS COUNTY CONTROL MONUMENT STATION NAME  
 2056130.  
 ELEVATION: 5745.855 NAVD88

VERTICAL DATUM

## PARKING DATA

USE: RETAIL  
 REQUIRED PARKING: 23 STALLS TOTAL (1 STALL / 200 SF)  
 REQUIRED PROPOSED  
 23 STALLS 23 STALLS  
 STANDARD SPACES  
 ACCESSIBLE SPACES 1 STALLS 1 STALLS  
 TOTAL VEHICLE SPACES 24 STALLS 24 STALLS

STALL DIMENSIONS:  
 HANDICAP: 9' x 18'  
 STANDARD: 9' x 18'

## BUILDING DATA

RETAIL: = 4,500 SF

## NOTE

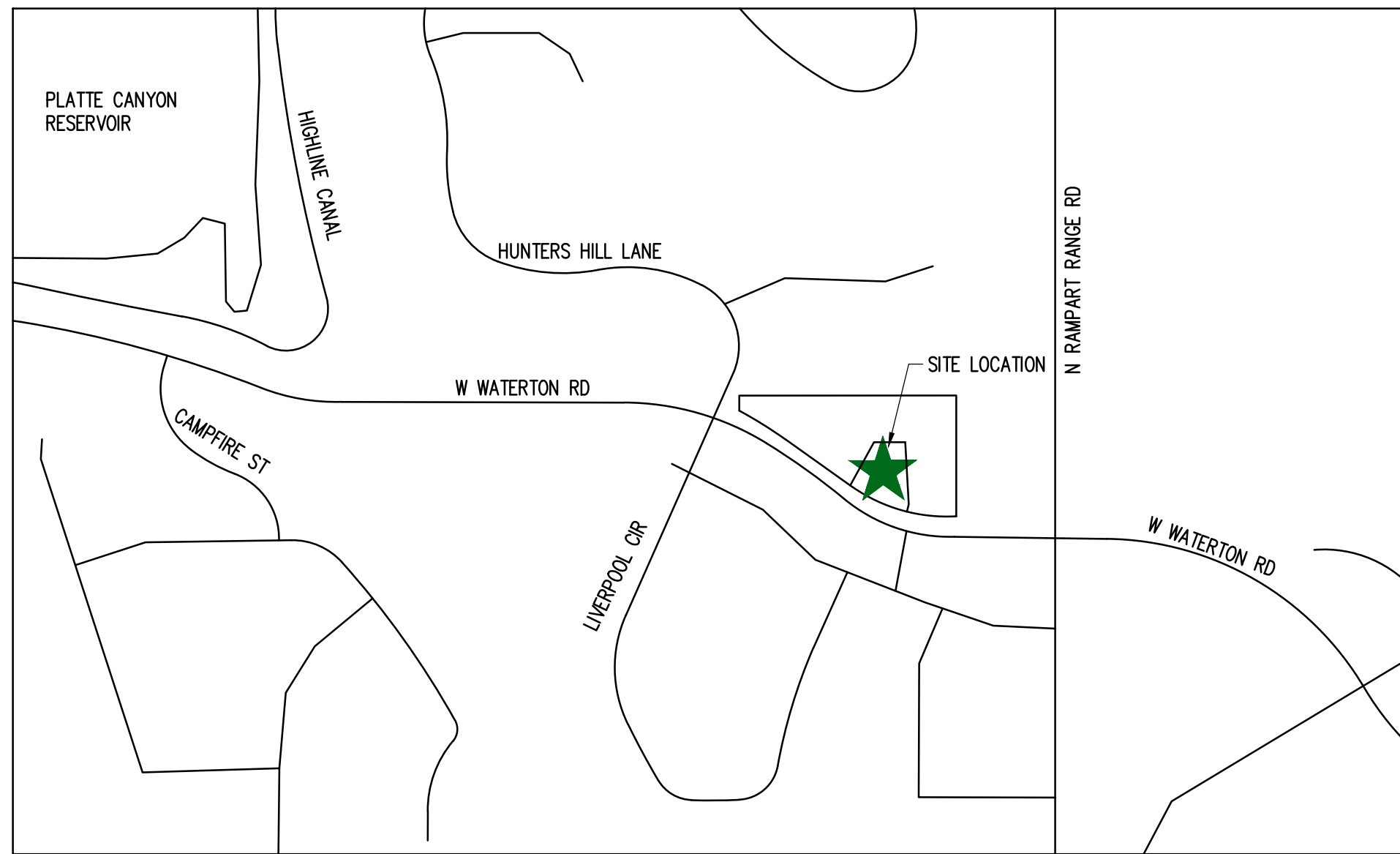
- SITE WORK FOR THIS PROJECT SHALL MEET OR EXCEED THE PROJECT SPECIFICATIONS AND DOUGLAS COUNTY STANDARDS WHICH ARE HEREBY REFERENCED AS PART OF THESE PLANS.
- THE DESIGN SHOWN IS BASED UPON THE ENGINEER'S UNDERSTANDING OF THE EXISTING CONDITIONS. THE PLAN DOES NOT REPRESENT A DETAILED FIELD SURVEY. THE EXISTING CONDITIONS SHOWN ON THIS PLAN SHEET ARE BASED UPON THE SURVEY PREPARED BY COTTONWOOD SURVEYING AND ASSOCIATES, INC., DATED 9/20/2021. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING FIELD CONDITIONS PRIOR TO BIDDING THE PROPOSED SITWORK IMPROVEMENTS. IF CONFLICTS ARE DISCOVERED, THE CONTRACTOR SHALL NOTIFY THE OWNER PRIOR TO INSTALLATION OF ANY PORTION OF THE SITWORK WHICH WOULD BE AFFECTED. IF CONTRACTOR DOES NOT ACCEPT EXISTING SURVEY, INCLUDING TOPOGRAPHY AS SHOWN ON THE PLANS, WITHOUT EXCEPTION, HE SHALL HAVE MADE, AT HIS OWN EXPENSE, A TOPOGRAPHIC SURVEY BY A REGISTERED LAND SURVEYOR AND SUBMIT IT TO THE OWNER FOR REVIEW.
- CAUTION - NOTICE TO CONTRACTOR**  
 THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND, WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS.

# CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, LOT 119A-3A

NE 1/4 SECTION 35, T6S, RANGE 69 WEST OF THE SIXTH P.M.

PLANNING AREA 4 LOT 119A-3A (0.83 ACRES)

SITE IMPROVEMENT PLAN - SP2022-003



## VICINITY MAP

1" = 500'

DRAWING INDEX		
SHEET	DRAWING TITLE	#
CV-1	COVER SHEET	1
C-1.0	SITE PLAN	2
C-2.0	GRADING AND DRAINAGE PLAN	3
L-1.0	LANDSCAPE PLAN	4
A-1	SCHEMATIC FLOOR PLAN AND ELEVATIONS	5
A-2	TRASH ENCLOSURE	6
E000	ELECTRICAL COVER SHEET	7
EP01	PHOTOMETRIC PLAN	8

LOGO



SEAL

PROJECT TITLE

**WATERTON  
 RETAIL**

10145 WATERTON ROAD  
 DOUGLAS COUNTY, CO

PREPARED FOR

**WDG  
 WATERTON, LLC**

4201 E. YALE AVE,  
 SUITE 140  
 DENVER, CO 80222

## PROJECT CONTACTS:

**CIVIL ENGINEER**  
 RIDGETOP ENGINEERING  
 541 E. GARDEN DRIVE, UNIT N  
 WINDSOR, CO 80550  
 (970) 663-4552  
 CONTACT: MIKE BEACH, P.E.

**DEVELOPER/APPLICANT**  
 WDG WATERTON, LLC.  
 4201 E. YALE AVE, SUITE 140  
 DENVER, CO 80222  
 (720) 741-1337  
 CONTACT: ALIGIA KHINE

**ARCHITECT**  
 LINGLE DESIGN GROUP, INC.  
 1764 BLAKE STREET  
 DENVER, CO 80202  
 (303) 974-5873  
 CONTACT: MICHAEL PUCKETT

**SURVEYOR**  
 COTTONWOOD SURVEYING AND ASSOCIATES, INC.  
 PO BOX 694  
 STRASBURG, CO 80136  
 (303) 549-7992  
 CONTACT: HAROLD POWSERELLA

**LANDSCAPE ARCHITECT**  
 JOBMAN STUDIO PLANNING & DESIGN  
 5825 CLOUD PEAK DRIVE  
 RAPID CITY, SD 57702  
 (605) 877-4804  
 CONTACT: MARK JOBMAN

## OVERALL GENERAL NOTES

- THE DOUGLAS COUNTY ENGINEERING DIRECTOR SIGNATURE AFFIXED TO THIS DOCUMENT INDICATES THE ENGINEERING DIVISION HAS REVIEWED THE DOCUMENT AND FOUND IT IN GENERAL CONFORMANCE WITH THE DOUGLAS COUNTY ROADWAY DESIGN AND CONSTRUCTION STANDARDS AND THE DOUGLAS COUNTY SUBDIVISION RESOLUTION OR ACCEPTED VARIANCES TO THOSE REGULATIONS. THE DOUGLAS COUNTY ENGINEERING DIRECTOR, THROUGH ACCEPTANCE OF THIS DOCUMENT, ASSUMES NO RESPONSIBILITY, OTHER THAN STATED ABOVE, FOR THE COMPLETENESS AND/OR ACCURACY OF THESE DOCUMENTS. THE OWNER AND ENGINEER UNDERSTAND THAT THE RESPONSIBILITY FOR THE ENGINEERING ADEQUACY OF THE FACILITIES DEPICTED IN THIS DOCUMENT LIES SOLELY WITH THE PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF COLORADO WHOSE STAMP AND SIGNATURE IS AFFIXED TO THIS DOCUMENT.
- ALL CONSTRUCTION SHALL CONFORM TO DOUGLAS COUNTY STANDARDS. ANY CONSTRUCTION NOT SPECIFICALLY ADDRESSED BY THESE PLANS AND SPECIFICATIONS WILL BE BUILT IN COMPLIANCE WITH THE LATEST EDITION OF THE MOST STRINGENT OF THE FOLLOWING:
  - THE DOUGLAS COUNTY ROADWAY DESIGN AND CONSTRUCTION STANDARDS
  - THE COLORADO DEPARTMENT OF HIGHWAYS STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION
  - THE COLORADO DEPARTMENT OF TRANSPORTATION M STANDARDS
- ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION BY THE DOUGLAS COUNTY ENGINEERING DIVISION AS APPLICABLE. THE COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY SUCH MATERIALS AND WORKMANSHIP THAT DOES NOT CONFORM TO ITS STANDARDS AND SPECIFICATIONS.
- THE CONTRACTOR SHALL NOTIFY THE DOUGLAS COUNTY ENGINEERING INSPECTION DIVISION, 303-660-7487, A MINIMUM OF 24-HOURS AND A MAXIMUM OF 72-HOURS PRIOR TO STARTING CONSTRUCTION. CONTRACTOR SHALL NOTIFY DOUGLAS COUNTY ENGINEERING INSPECTION WHEN WORKING OUTSIDE OF THE PUBLIC RIGHT-OF-WAY ON ANY FACILITY THAT WILL BE CONVEYED TO THE COUNTY, URBAN DRAINAGE & FLOOD CONTROL DISTRICT, OR OTHER SPECIAL DISTRICT FOR MAINTENANCE (STORM SEWER, ENERGY DISSIPATORS, DETENTION OUTLET STRUCTURES, OR OTHER DRAINAGE INFRASTRUCTURES). FAILURE TO NOTIFY THE ENGINEERING INSPECTION DIVISION TO ALLOW THEM TO INSPECT THE CONSTRUCTION MAY RESULT IN NON-ACCEPTANCE OF THE FACILITY/INFRASTRUCTURE BY THE COUNTY AND/OR URBAN DRAINAGE.
- CONSTRUCTION WILL NOT BEGIN UNTIL ALL APPLICABLE PERMITS HAVE BEEN ISSUED. IF A DOUGLAS COUNTY ENGINEERING INSPECTOR IS NOT AVAILABLE AFTER PROPER NOTICE OF CONSTRUCTION ACTIVITY HAS BEEN PROVIDED, THE PERMITEE MAY COMMENCE WORK IN THE INSPECTOR'S ABSENCE. HOWEVER, DOUGLAS COUNTY RESERVES THE RIGHT NOT TO ACCEPT THE IMPROVEMENT IF SUBSEQUENT TESTING REVEALS AN IMPROPER INSTALLATION.
- THE LOCATION OF EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO ACTUAL CONSTRUCTION. FOR INFORMATION CONTACT: COLORADO 811, AT 1-800-922-1987 (WWW.COLORADO811.ORG).
- THE CONTRACTOR SHALL HAVE ONE (1) COPY OF THE PLANS SIGNED BY THE DOUGLAS COUNTY ENGINEERING DIRECTOR, ONE (1) COPY OF THE ROADWAY DESIGN AND CONSTRUCTION STANDARDS, AS AMENDED, AND ALL APPLICABLE PERMITS AT THE JOB SITE AT ALL TIMES.
- ALL PROPOSED STREET CUTS TO EXISTING PAVEMENTS FOR UTILITIES, STORM SEWER OR FOR OTHER PURPOSES ARE LISTED AND REFERENCED BELOW:  
 EXAMPLES: WATER TIE-IN SHEET 3  
 STORM SEWER CONNECTION SHEET 6
- A TRAFFIC CONTROL PLAN, IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, SHALL BE SUBMITTED TO DOUGLAS COUNTY FOR ACCEPTANCE WITH THE RIGHT-OF-WAY USE AND CONSTRUCTION PERMIT APPLICATION. A RIGHT-OF-WAY USE AND CONSTRUCTION PERMIT WILL NOT BE ISSUED WITHOUT AN ACCEPTED TRAFFIC CONTROL PLAN FOR TRAFFIC CONTROL DURING CONSTRUCTION.
- THE CONSTRUCTION PLANS SHALL BE CONSIDERED VALID FOR THREE (3) YEARS FROM THE DATE OF COUNTY ACCEPTANCE, AFTER WHICH TIME THESE PLANS SHALL BE VOID AND WILL BE SUBJECT TO RE-REVIEW AND RE-ACCEPTANCE BY DOUGLAS COUNTY.
- DOUGLAS COUNTY STANDARD DETAILS SHALL NOT BE MODIFIED. ANY NON-STANDARD DETAILS WILL BE CLEARLY IDENTIFIED AS SUCH.
- PAVING, INCLUDING CONSTRUCTION OF CURB AND GUTTER (WHEN USED), SHALL NOT START UNTIL A PAVEMENT DESIGN REPORT AND SUBGRADE COMPACTION TESTS ARE ACCEPTED BY THE ENGINEERING INSPECTION DIVISION FOR ALL PUBLIC AND PRIVATE ROADS.
- STANDARD DOUGLAS COUNTY HANDICAP RAMPS ARE TO BE CONSTRUCTED AT ALL CURB RETURNS AND AT MID-BLOCK LOCATIONS OPPOSITE OF ONE OF THE CURB RETURNS OF ALL "T" INTERSECTIONS AS IDENTIFIED ON THESE PLANS.
- ALL STATIONING IS BASED ON CENTERLINE OF ROADWAYS UNLESS OTHERWISE NOTED.
- ALL ELEVATIONS ARE ON UNITED STATES COAST AND GEODETIC SURVEY (USC&GS) (NAVD-88) DATUM WITH DATE. THE RANGE POINT OR MONUMENTS SHALL BE SHOWN ON CONSTRUCTION DRAWINGS.
- ALL STORM SEWER IMPROVEMENTS (PUBLIC AND PRIVATE) INCLUDING, BUT NOT LIMITED TO, INLETS, PIPES, CULVERTS, CHANNELS, DITCHES, HYDRAULIC STRUCTURES, RIPRAP, DETENTION BASINS, FOREBAYS, MICROPPOOLS, AND WATER QUALITY FACILITIES REQUIRE PERMITTING AND INSPECTIONS. PLEASE CONTACT THE DOUGLAS COUNTY ENGINEERING INSPECTIONS DIVISION AT 303-660-7487 FOR PERMITTING REQUIREMENTS AND INSPECTIONS SCHEDULING.
- TWO (2) MANHOLE ACCESS POINTS ARE REQUIRED ON ALL TYPE R CURB INLETS GREATER THAN OR EQUAL TO TEN (10) FEET IN LENGTH.
- EPOXY COATED REBAR IS REQUIRED ON ALL DRAINAGE STRUCTURES.
- DOUGLAS COUNTY REQUIRES CLASS D CONCRETE FOR ALL DRAINAGE STRUCTURES.
- ALL RCP STORM SEWERS MUST USE ASTM C443 WATERTIGHT GASKETS PER THE CURRENT DOUGLAS COUNTY AND URBAN DRAINAGE DESIGN CRITERIA.
- ALL RCP SHALL BE CLASS III STORM SEWER PIPE UNLESS OTHERWISE SPECIFIED.
- JOINT RESTRAINTS ARE REQUIRED FOR A MINIMUM OF THE LAST TWO PIPE JOINTS AND FLARED END SECTION OF AN RCP OUTFALL.
- PRECAST INLETS AND MANHOLE BASES ARE NOT ALLOWED.
- TOE WALLS ARE REQUIRED ON FLARED END SECTIONS AT THE OUTLET END OF CULVERTS AND STORM SEWER OUTFALLS.
- FILTER FABRIC IS REQUIRED UNDER ALL RIPRAP PADS.
- THE PROFESSIONAL ENGINEER, REGISTERED IN THE STATE OF COLORADO, SIGNING THESE PLANS IS RESPONSIBLE FOR ENSURING THAT THE DETAILS INCLUDED ARE COMPATIBLE WITH THE STANDARD DOUGLAS COUNTY DETAILS CONTAINED IN THE LATEST VERSIONS OF THE CRITERIA MANUALS. THIS INCLUDES, BUT IS NOT LIMITED TO:
  - DOUGLAS COUNTY ROADWAY DESIGN AND CONSTRUCTION STANDARDS
  - DOUGLAS COUNTY STORM DRAINAGE DESIGN AND TECHNICAL CRITERIA
  - DOUGLAS COUNTY GRADING, EROSION AND SEDIMENT CONTROL CRITERIA
  - CDOT M & S STANDARDS
  - MUTCD
  - URBAN STORM DRAINAGE CRITERIA MANUAL VOLUMES 1,2 & 3
- A TEMPORARY CONSTRUCTION ACCESS PERMIT FROM DOUGLAS COUNTY MAY BE REQUIRED FOR ANY PROJECT.

ENGINEERING SERVICES		DATE
PLANNING SERVICES		DATE

APPROVAL CERTIFICATE  
 THIS SITE IMPROVEMENT PLAN HAS BEEN REVIEWED AND FOUND TO BE COMPLETE AND IN ACCORDANCE WITH DOUGLAS COUNTY REGULATIONS.

(SIGNATURE OF OWNER(S))

ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_  
 20\_\_\_\_ BY \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

SUBMITTAL  
 SITE IMPROVEMENT  
 PLAN (SP2022-003)

DRAWN BY: RSB  
 CHECKED BY: MRB  
 PROJECT NO.: 21-006-030

REVISIONS  
 2ND SUBMITTAL 2/11/22  
 3RD SUBMITTAL 9/23/22

DATE

2/11/2022

SHEET TITLE

**COVER SHEET**

SHEET INFORMATION  
 CV-1

SP2022-003  
 1 of 8



**CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, LOT 119A-3A**  
 NE 1/4 SECTION 35, T6S, RANGE 69 WEST OF THE SIXTH P.M.  
 PLANNING AREA 4 LOT 119A-3A (0.83 ACRES)  
 SITE IMPROVEMENT PLAN - SP2022-003



**LEGEND**

	PORTLAND CEMENT CONCRETE PAVEMENT
	ASPHALTIC CONCRETE PAVEMENT
	HEAVY DUTY ASPHALTIC CONCRETE PAVEMENT
	CONCRETE SIDEWALK
	PROPERTY LINE
	EDGE OF PAVEMENT
	CURB AND GUTTER
	SAW CUT
	BUILDING
	EASEMENT
	FENCE

**SITE DATA**

SITE AREA:	0.831± AC (36,189 SF)
OWNER:	LAND SECURITY INVESTORS LTD
LAND USE CLASSIFICATION:	COMMERCIAL
ZONING CLASSIFICATION:	PD - PLANNED DEVELOPMENT
LOCAL JURISDICTION:	DOUGLAS COUNTY
APN:	2227-351-01-043
ADDRESS:	TBD, WATERTON RD, DOUGLAS COUNTY
BUILDING HEIGHT:	SINGLE STORY
BUILDING:	±4,500 SF (12.4%)
PARKING/ROADWAY:	±20,166 SF (55.7%)
LANDSCAPE:	±10,191 SF (28.2%)
TRAILS/WALKS:	±1,332 SF (3.7%)
TOTAL SITE:	±36,189 (100%)
<b>BUILDING SETBACKS:</b>	
REGIONAL/MAJOR ARTERIAL:	75'
MINOR ARTERIAL:	40'
COLLECTOR/LOCAL:	20'

**BUILDING DATA**

RETAIL:	= 4,500 SF
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**PARKING DATA**

USE:	RETAIL
REQUIRED PARKING:	23 STALLS TOTAL
<b>STANDARD SPACES</b>	
ACCESSIBLE SPACES	1 STALLS
TOTAL VEHICLE SPACES	24 STALLS
<b>STALL DIMENSIONS:</b>	
HANDICAP:	9' x 18'
STANDARD:	9' x 18'

- NOTES**
- ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY/TOWN/COUNTY REGULATIONS AND CODES AND O.S.H.A. STANDARDS.
  - THE DESIGN SHOWN IS BASED UPON THE ENGINEER'S UNDERSTANDING OF THE EXISTING CONDITIONS. THIS PLAN DOES NOT REPRESENT A DETAILED FIELD SURVEY. THE EXISTING CONDITIONS SHOWN ON THIS PLAN SHEET ARE BASED UPON SURVEY PREPARED BY COTTONWOOD SURVEYING AND ASSOCIATES, INC., DATED 9/20/2021. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING FIELD CONDITIONS PRIOR TO BIDDING THE PROPOSED SITEWORK IMPROVEMENTS. IF CONFLICTS ARE DISCOVERED, THE CONTRACTOR SHALL NOTIFY THE OWNER PRIOR TO INSTALLATION OF ANY PORTION OF THE SITEWORK WHICH WOULD BE AFFECTED. IF CONTRACTOR DOES NOT ACCEPT EXISTING SURVEY, INCLUDING TOPOGRAPHY AS SHOWN ON THE PLANS, WITHOUT EXCEPTION, HE SHALL HAVE MADE, AT HIS OWN EXPENSE, A TOPOGRAPHIC SURVEY BY A REGISTERED LAND SURVEYOR AND SUBMIT IT TO THE OWNER FOR REVIEW.
  - CAUTION - NOTICE TO CONTRACTOR**  
THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES AND EXISTING IMPROVEMENTS WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS ON THE PLANS.
  - CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATION AND DIMENSIONS OF VESTIBULE, SLOPED PAVING, EXIT PORCHES, SIDEWALKS, RAMPS & TRUCK DOCKS, PRECISE BUILDING DIMENSIONS AND EXACT BUILDING UTILITY ENTRANCE LOCATIONS.
  - DIMENSIONS SHOWN REFER TO FACE OF CURB, FACE OF BUILDING OR TO THE CENTERLINE OF PAVEMENT STRIPING, UNLESS OTHERWISE NOTED.
  - ALL PAVED PARKING LOT AREAS WITHIN THE LIMITS OF IMPROVEMENTS SHALL BE STANDARD DUTY PAVEMENT UNLESS OTHERWISE NOTED.
  - CONTRACTOR SHALL PROVIDE A TEMPORARY TRAFFIC CONTROL PLAN FOR THE CITY ENGINEER'S APPROVAL PRIOR TO ANY WORK WITHIN THE CITY RIGHT-OF-WAY.
  - FIRE LANE STRIPING AROUND BUILDING PERIMETER AND ALONG FIRE TRUCK ACCESS WAYS SHALL BE INSTALLED AS PART OF THIS CONTRACT, IN ACCORDANCE WITH THE LOCAL CODE AND FIRE MARSHAL REQUIREMENTS.
  - REFER TO BOUNDARY SURVEY FOR LEGAL DESCRIPTION, DIMENSIONS OF PROPERTY LINES, BASIS OF BEARINGS & BENCHMARK INFORMATION.
  - ALL ON-SITE PAINTED STRIPING SHALL BE DOUBLE COATED. SEPARATE COATS SHALL BE APPLIED NO SOONER THAN 4 HOURS APART. (CONTRACTOR TO REFER TO PROJECT SPECIFICATIONS FOR ADDITIONAL PAVING MARKING REQUIREMENTS.)
  - PARKING LOT STRIPING SHALL BE YELLOW, 4" WIDTH, UNLESS OTHERWISE NOTED.
  - ALL DISTURBED AREAS ARE TO RECEIVE FOUR INCHES OF TOPSOIL, SEED, MULCH AND WATER UNTIL A HEALTHY STAND OF GRASS IS ESTABLISHED.
  - ALL ISLANDS WITH CURB AND GUTTER SHALL BE LANDSCAPED. THOSE ISLANDS ARE TO HAVE 18" CURB AND GUTTER. ALL REMAINING ISLANDS ARE TO BE STRIPED AS SHOWN.
  - EXISTING STRUCTURES WITHIN CONSTRUCTION LIMITS ARE TO BE ABANDONED, REMOVED OR RELOCATED AS NECESSARY. ALL COST SHALL BE INCLUDED IN BASE BID.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, INCLUDING BUT NOT LIMITED TO, ALL UTILITIES, STORM DRAINAGE, SIGNS, TRAFFIC SIGNALS & POLES, ETC. AS REQUIRED. ALL WORK SHALL BE IN ACCORDANCE WITH GOVERNING AUTHORITIES SPECIFICATIONS AND SHALL BE APPROVED BY SUCH. ALL COST SHALL BE INCLUDED IN BASE BID.
  - CURB RADI ADJACENT TO PARKING STALLS SHALL BE 2'. ALL OTHER CURB RADI SHALL BE 10', UNLESS OTHERWISE NOTED.

**PROJECT TITLE**  
**WATERTON RETAIL**

10145 WATERTON ROAD  
 DOUGLAS COUNTY, CO

PREPARED FOR  
**WDG WATERTON, LLC**

4201 E. YALE AVE,  
 SUITE 140  
 DENVER, CO 80222

**SUBMITTAL**

<b>SITE IMPROVEMENT PLAN (SP2022-003)</b>	
DRAWN BY:	RSB
CHECKED BY:	MRB
PROJECT NO.:	21-006-030
<b>REVISIONS</b>	
2ND SUBMITTAL	2/11/22
3RD SUBMITTAL	9/23/22
DATE	

2/11/2022

**SITE PLAN**

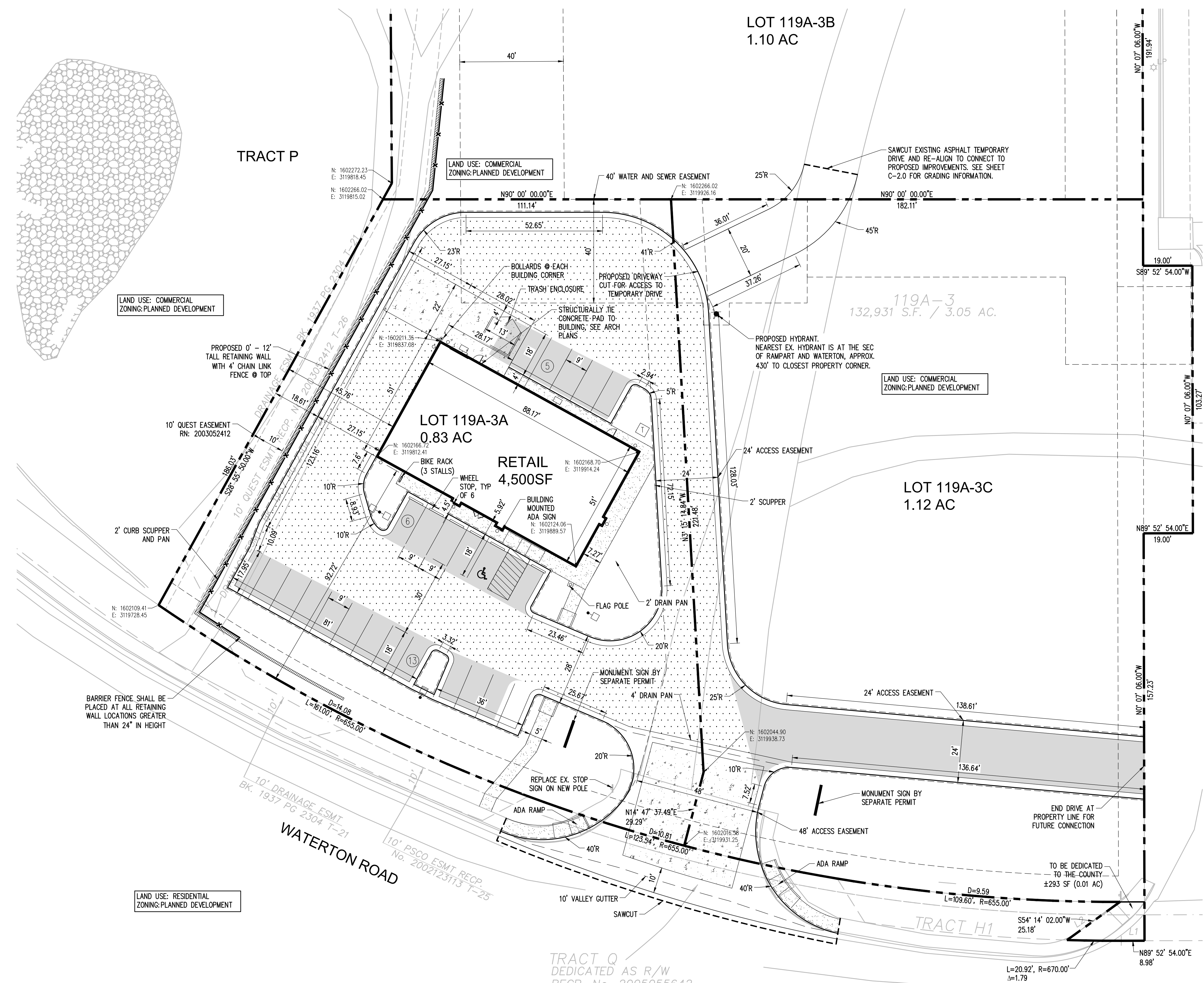
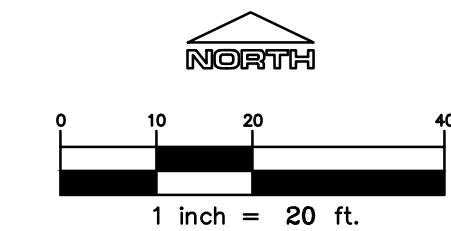
**SHEET INFORMATION**

C-1.0

SP2022-003  
 2 of 8

**APPROVAL CERTIFICATE**

ENGINEERING	INITIALS/DATE
PLANNING	INITIALS/DATE
OWNER	INITIALS/DATE
LESSEE (IF APPLICABLE)	INITIALS/DATE



File: SP - DCW11005.dwg Path: P:\Colorado\Douglas County\Wall Development\Waterton & Rampart\_SWP\_#21-006-030\2 Drawings\ Plotted by: Ryan Date: 23-Sep-22 3:06:59pm



# CHATFIELD FARMS FILING 1A, 3RD AMENDMENT, LOT 119A-3A

NE 1/4 SECTION 35, T6S, RANGE 69 WEST OF THE SIXTH P.M.

PLANNING AREA 4 LOT 119A-3A (0.83 ACRES)

SITE IMPROVEMENT PLAN - SP2022-003

## LEGEND

- CONCRETE PAVEMENT
- STANDARD DUTY ASPHALT PAVEMENT
- CONCRETE SIDEWALK PAVEMENT
- PROPERTY LINE
- CONCRETE CURB & GUTTER
- SPILL CURB
- EASEMENT
- FENCE
- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING CONTOUR
- DAYLIGHT



PROJECT TITLE  
**WATERTON RETAIL**

10145 WATERTON ROAD  
DOUGLAS COUNTY, CO

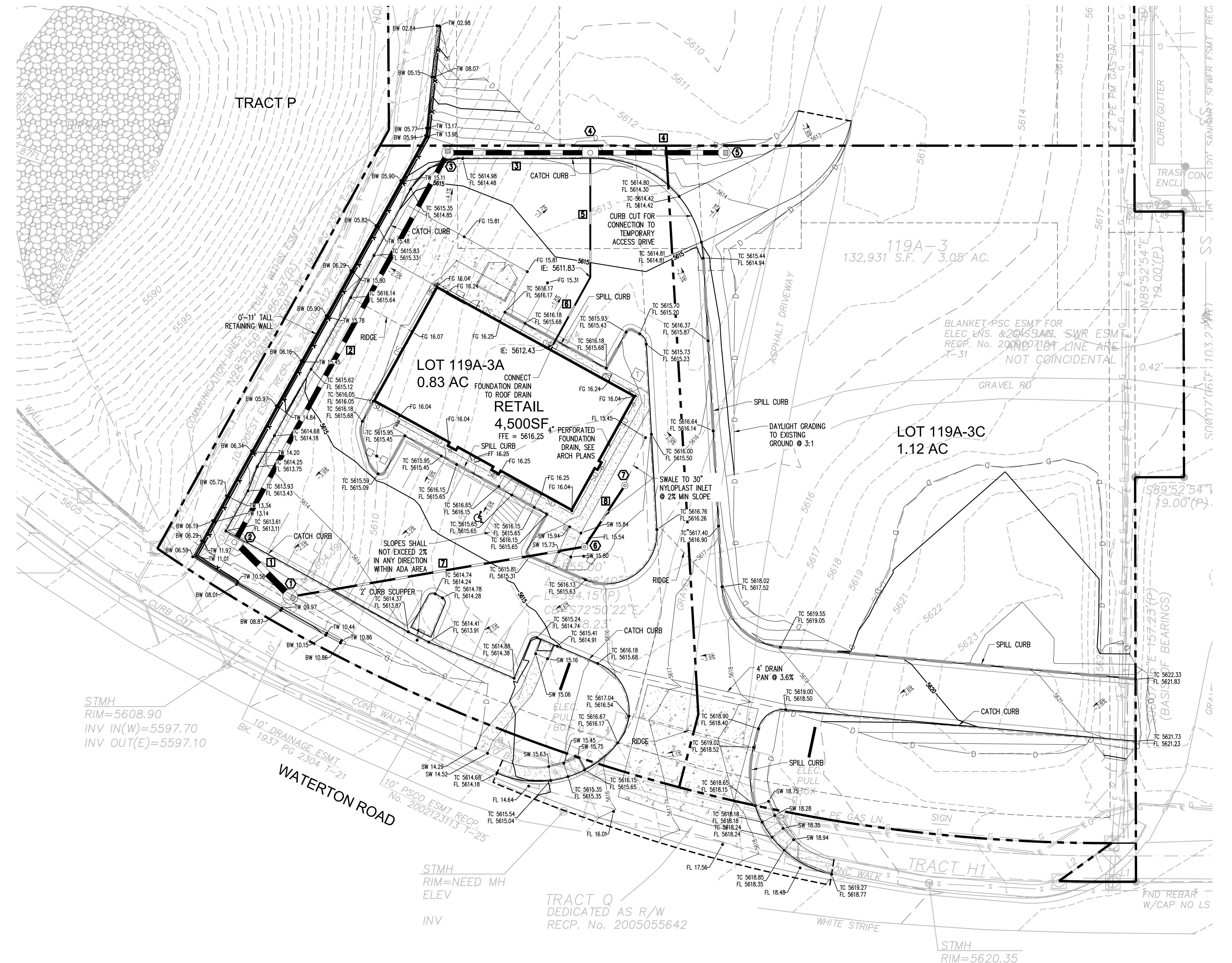
PREPARED FOR  
**WDG WATERTON, LLC**

4201 E. YALE AVE,  
SUITE 140  
DENVER, CO 80222

TYPE R INLETS			
#	TYPE	RIM	FLOWLINE
2	TYPE R INLET	5613.61	5612.86
4	TYPE R INLET	5614.22	5613.47

STRUCTURE TABLE			
#	TYPE	RIM	INVERT
1	60" SDMH CONNECT TO EX 36" STUB	RIM = 5611.83	IE IN: 5604.00 24" IE OUT: 5607.00 8"
3	48" SDMH	RIM = 5614.73	IE IN: 5607.22 18" IE OUT: 5607.12 18"
5	48" SDMH	RIM = 5612.50	IE OUT: 5608.67 18"
6	30 NYLOPLAST W/SOLID LID	RIM = 5615.66	IE IN: 5609.32 8" IE OUT: 5609.32 8"
7	30 NYLOPLAST	RIM = 5615.08	IE OUT: 5610.17 8"

PIPE TABLE				
#	SIZE	LENGTH	MATERIAL	SLOPE
1	24"	29'	RCP	1.50%
2	18"	173'	RCP	1.50%
3	18"	55'	RCP	1.50%
4	18"	52'	RCP	1.00%
5	6"	48'	HDPE	2.00%
6	6"	30'	HDPE	2.00%
7	8"	116'	HDPE	2.00%
8	8"	28'	HDPE	3.00%



SUBMITTAL  
**SITE IMPROVEMENT PLAN (SP2022-003)**

DRAWN BY: RSB  
CHECKED BY: MRB  
PROJECT NO.: 21-006-030

REVISIONS  
2ND SUBMITTAL 2/11/22  
3RD SUBMITTAL 9/23/22

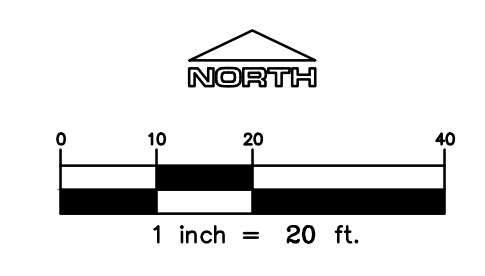
DATE  
**2/11/2022**

SHEET TITLE  
**GRADING AND DRAINAGE PLAN**

SHEET INFORMATION  
**C-2.0**

SP2022-003  
3 of 8

APPROVAL CERTIFICATE	
ENGINEERING	INITIALS/DATE
PLANNING	INITIALS/DATE
OWNER	INITIALS/DATE
LESSEE (IF APPLICABLE)	INITIALS/DATE



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Chatfield Farms Filing 1A, 3rd Amendment, Lot 119A-3A

NE 1/4 Section 35, T6S, Range 69 West  
 Planning Area 4 Lot 199A-3A (0.83 Acres)  
 Site Improvement Plan - SP2022-003

DOUGLAS COUNTY LANDSCAPE REQUIREMENTS

1 TREE AND 10 SHRUBS PER 1,000 SF OF LANDSCAPE AREA

LANDSCAPE AREA		TREES REQUIRED	SHRUBS REQUIRED
17,478 SF	TREES PROVIDED	18	175
	SHRUBS PROVIDED	18	179
LANDSCAPE ISLANDS		TREES REQUIRED	SHRUBS REQUIRED
640SF	TREES PROVIDED	4	31
	SHRUBS PROVIDED	4	31

Note: 10 SF of landscaping per required parking stall. The required number of stalls is 60. 600sf Required by code. Project parking islands are 430 SF (22 Shrubs provided) and 210 SF (9 shrubs provided), Total of 640sf.

- Revisions**
- △ Changed title to "3rd Amendment". Added Approval Certificate.
  - △ Updated Civil Base files.
  - △ Substitution of trees and updated planting schedule
  - △ Updated Civil Base files.

PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY	REMARKS	WATER USE	MATURE WIDTH
ACE SPI	Acer rubrum 'Autumn Spire' / Autumn Spire Red Maple	B&B	2.5"		6		Medium - High	25' - 40' w.
JUN MO9	Juniperus scopulorum 'Moonglow' / Moonglow Juniper	B&B	3"	8' x 12'	3		Low - Medium	6' - 10' w.
SHRUBS	BOTANICAL / COMMON NAME	CONT			WATER USE	MATURE WIDTH		
CAL KAR	Calamagrostis x acutiflora 'Karl Foerster' / Karl Foerster Feather Reed Grass	#5			51		Low - Medium	1' - 3' w.
JUN COM	Juniperus chinensis 'Pfitzeriana Compacta' / Compacta Pfitzer Juniper	#5			24		Low - Medium	3' - 6' w.
PER ATR	Perovskia atriplicifolia / Russian Sage	#5			31		Low - Medium	3' - 6' w.
ROS LMM	Rosa rugosa 'Purple Pavement' / Purple Pavement Rose	#5			30		Low - Medium	3' - 6' w.
GROUND COVERS	BOTANICAL / COMMON NAME	CONT	SPACING	WATER USE	MATURE WIDTH			
EVO C22	Euonymus fortunei 'Coloratus' / Purple-leaf Wintercreeper	SP5	144" o.c.	213		Medium	1' - 3' w.	

IRRIGATION NOTES:

- IRRIGATION PLANS WILL BE SUBMITTED WITH FINAL CONSTRUCTION DOCUMENTS SET.
- TREE/SHRUBS AND GROUND COVER WILL BE IRRIGATED WITH A SUBSURFACE DRIP IRRIGATION SYSTEM.
- TURF AREA WILL BE IRRIGATED WITH TURF STYLE H.E. SPRINKLERS (RAINBIRD 1806 OR Equal)
- A WEATHER STATION WILL BE CONNECTED TO THE CONTROLLER TO MANAGE THE DEFICIENCY OF THE IRRIGATION SYSTEM.

SOD/TURF/GROUND COVER

SYM	QTY	COMMON NAME
	+/- 5061SF	FESCUE SOD
NOTES: SOD SHALL BE LOCALLY SOURCED AND PLACED WITHIN 24HR OF DELIVERY TO PROJECT SITE.		
	+/-4229SF	RIVER ROCK MULCH 2"-3" DIA.
NOTE: QUANTITY MUST BE VERIFIED BY THE CONTRACTOR AFTER THE 2' CONCRETE CHANNEL HAS BEEN LOCATED ON THE EAST SIDE OF THE BUILDING.		

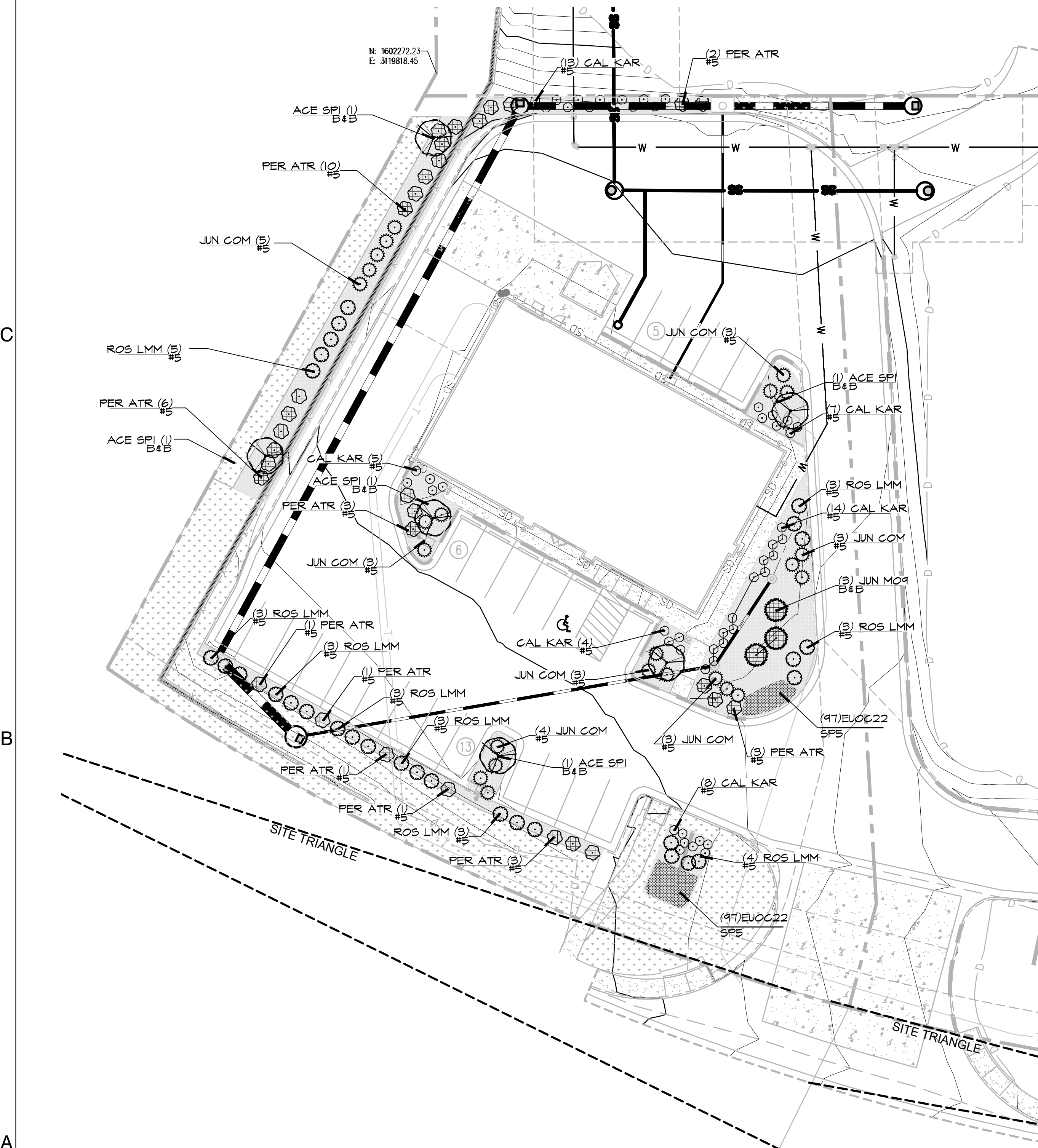
UTILITY NOTES:

1. THE LANDSCAPE CONTRACTOR IS REQUIRED TO CONTACT THE COUNTY PUBLIC WORKS DEPARTMENT, AND ANY OTHER PUBLIC OR PRIVATE AGENCY NECESSARY FOR UTILITY LOCATION PRIOR TO ANY CONSTRUCTION.
2. THIS DRAWING IS A PART OF A COMPLETE SET OF BID DOCUMENTS, SPECIFICATIONS, ADDITIONAL DRAWINGS, AND EXHIBITS. UNDER NO CIRCUMSTANCES SHOULD THESE PLANS BE USED FOR CONSTRUCTION PURPOSES WITHOUT EXAMINING ACTUAL LOCATIONS OF UTILITIES ON SITE, AND REVIEWING ALL RELATED DOCUMENTS.
3. THE LOCATION OF THE ALL UNDERGROUND UTILITIES ARE LOCATED ON THE ENGINEERING DRAWINGS FOR THIS PROJECT. THE MOST CURRENT REVISION IS HERE IN MADE PART OF THIS DOCUMENT. UNDERGROUND UTILITIES EXIST THROUGHOUT THIS SITE AND MUST BE LOCATED PRIOR TO ANY CONSTRUCTION ACTIVITY. WHERE UNDERGROUND UTILITIES EXIST, FIELD ADJUSTMENT MAY BE NECESSARY AND MUST BE APPROVED BY A REPRESENTATIVE OF THE OWNER. NEITHER THE OWNER NOR THE LANDSCAPE ARCHITECT ASSUMES ANY RESPONSIBILITY WHATSOEVER, IN RESPECT TO THE CONTRACTORS ACCURACY IN LOCATING THE INDICATED PLANT MATERIAL, AND UNDER NO CIRCUMSTANCES SHOULD THESE PLANS BE USED WITHOUT REFERENCING THE ABOVE MENTIONED DOCUMENTS.

GENERAL NOTES:

If any transformers, ground-mounted HVAC units, utility pedestals, and similar features are not shown on the SIP, additional landscaping and screening may be required based upon field conditions during the site inspection prior to issuance of the certificate of occupancy, or final inspection, as applicable.

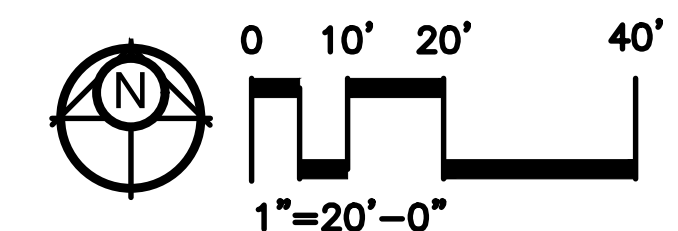
Landscaping shall be planted and maintained by the owner, successor, and/or assigns. Should any plant material die, it shall be replaced with similar plant material within one planting season.



1 LANDSCAPE PLAN  
 SCALE: 1"=20'-0"

APPROVAL CERTIFICATE

ENGINEERING	INITIAL / DATE
PLANNING	INITIAL / DATE
OWNER	INITIAL / DATE
LESSEE (IF APPLICABLE)	INITIAL / DATE



LIVING | architecture  
 Jobman STUDIO planning+design  
 605.877.4804  
 5825 Cloud Peak Dr.  
 Rapid City, SD 57702  
 mark@jobmanstudio.com  
 PROJECT MANAGER: Mark JOBMAN, PLA



ORIGINAL SUBMITTAL / REVISIONS	NO	DESCRIPTION	DATE
	1	Title / approval cert.	06/04/2022
	2	Updated Civil Files	07/19/2022
	3	Planting Update	07/27/2022
	4	Civil Base Files Update	08/28/22
		MM/DD/YY	MM/DD/YY
		MM/DD/YY	MM/DD/YY

PRIME CONSULTANTS:  
  
 RIDGETOP  
 ENGINEERING & SURVEYING  
 541 E. Garden Blvd., Suite N  
 Windsor, CO 80550  
 (970) 684-4832  
 www.ridgeway.com  
 © elevate design studio, llc

**WATERTON RETAIL**  
**NWC WATERTON/RAMPART**  
 DOUGLAS COUNTY, CO

PROJECT NUMBER: 2021-016 / SP2022-003  
 DRAWN BY: MRJ  
 CHECK BY: MRJ-EDS  
 SHEET TITLE:

LANDSCAPE PLAN

L-1.00

ORIGINAL SHEET SIZE: 24X36

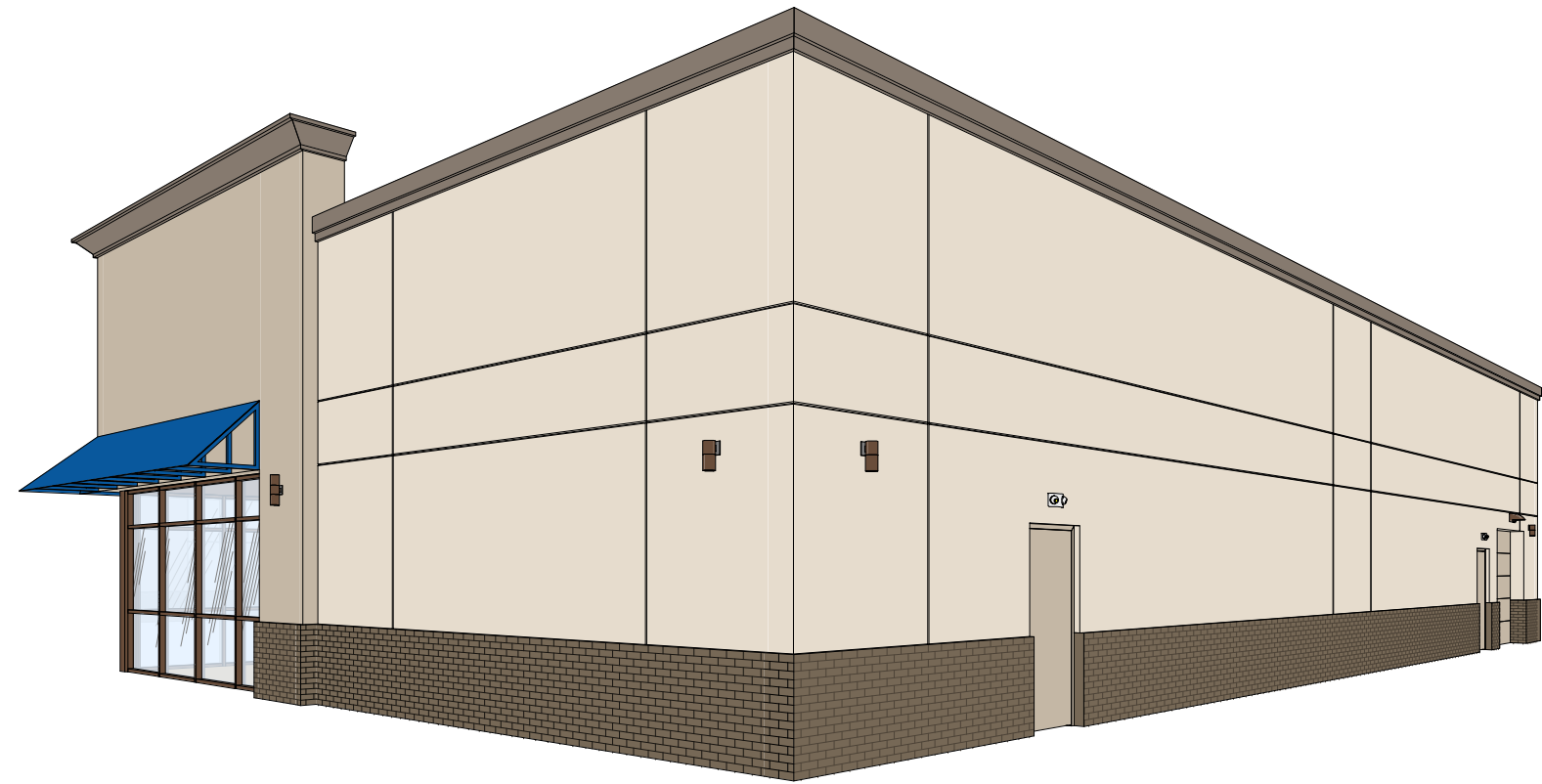


The building elevations shown and approved herein are intended to demonstrate how all HVAC shall be screened according to Douglas County Zoning Resolution requirements. It is the applicant's responsibility to ensure that screening occurs in the field as demonstrated by these plans, regardless of curb requirements, mechanical plan changes, or other circumstances. Failure to provide screening may result in delay of final inspections and/or issuance of a certificate of occupancy.

# RETAIL PAINT STORE

NWC WATERTON/RAMPART,  
ROXBOROUGH PARK, CO

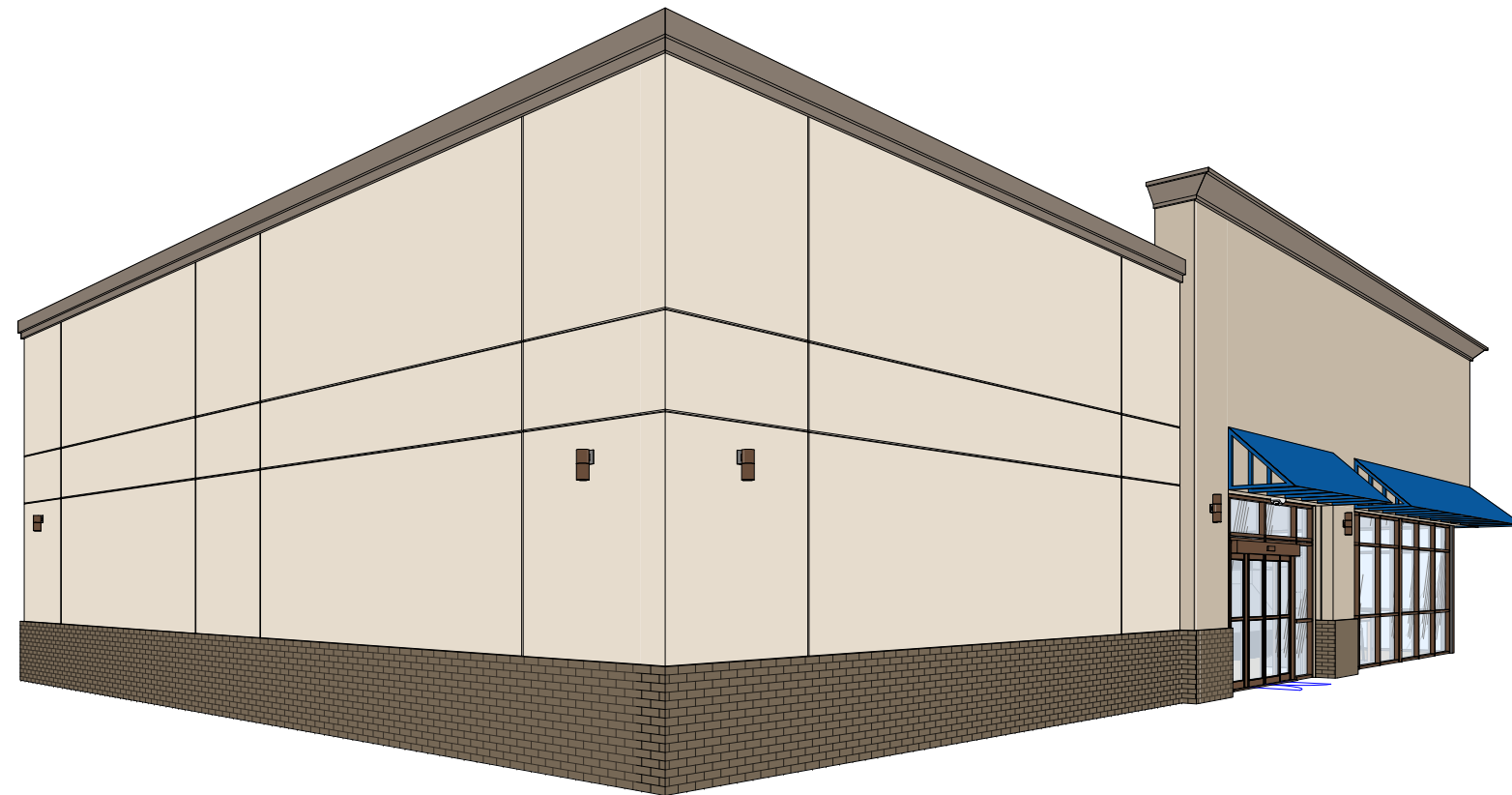
Chatfield Farms Filing No 1-A, 8th Amendment  
NE 1/4 Section, Section 35, T6S, R 69 West  
Planning Area 4 Lot 119A-3A (0.83 Acres)  
Site Improvement Plan - SP2021-###



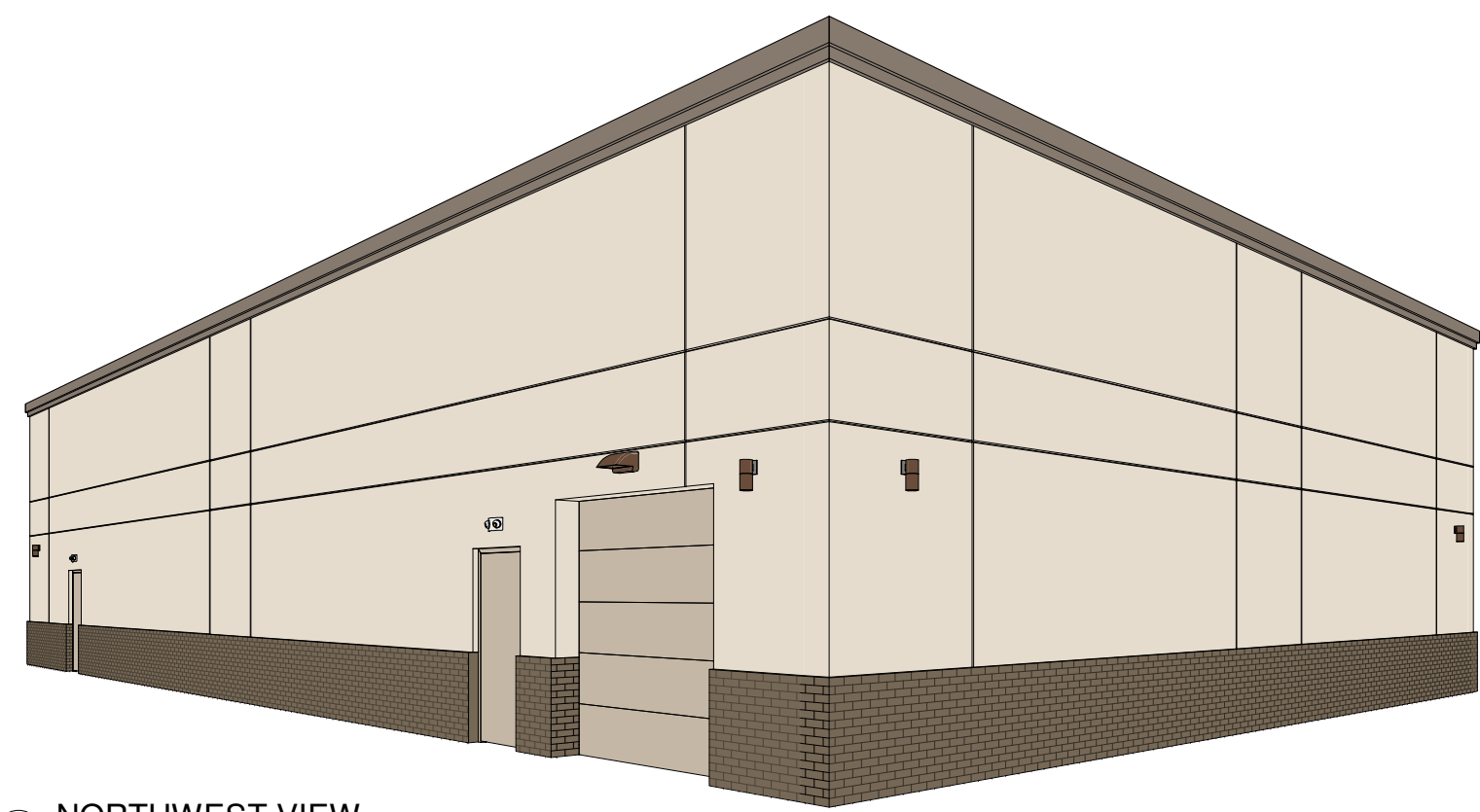
8 NORTHEAST VIEW



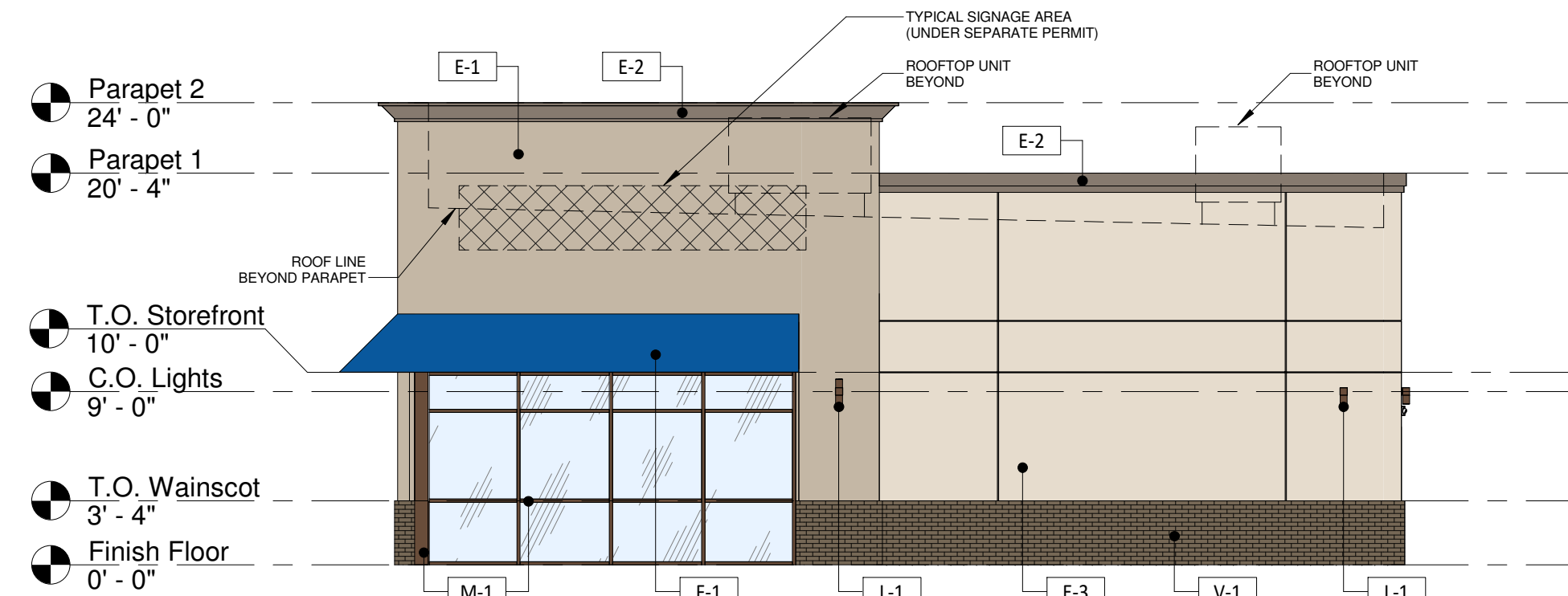
6 SOUTHEAST VIEW



4 SOUTHWEST VIEW



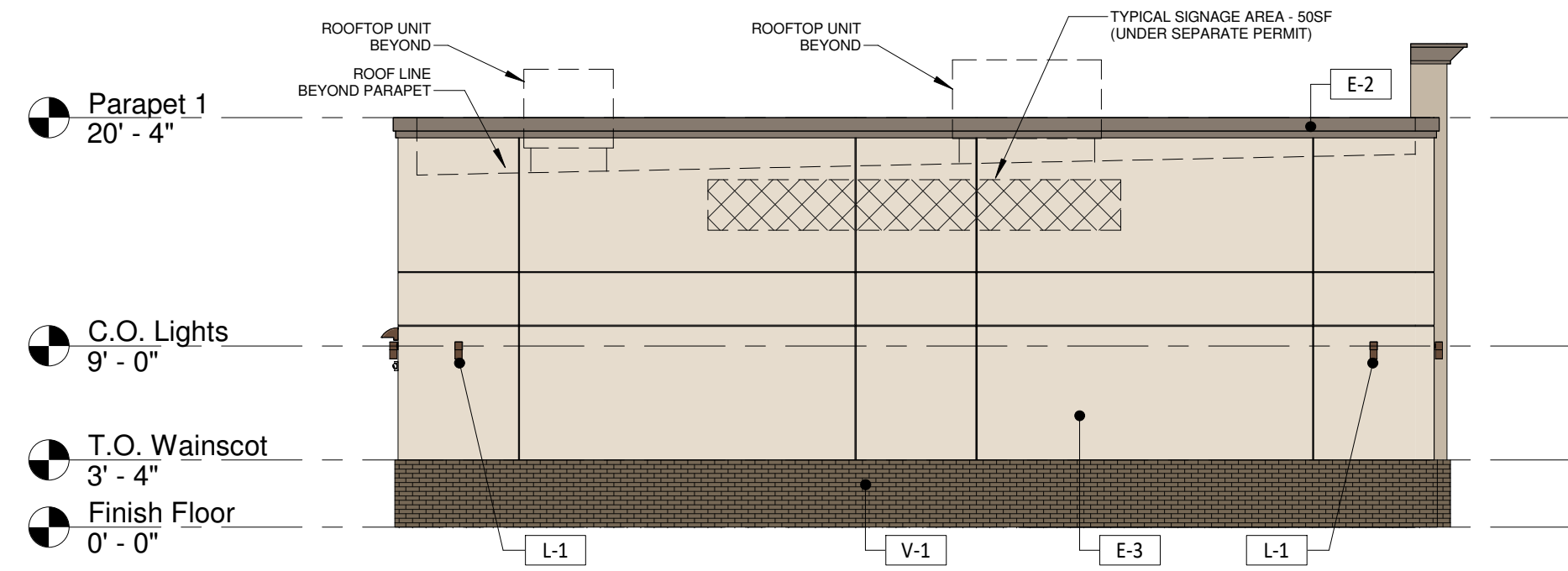
1 NORTHWEST VIEW



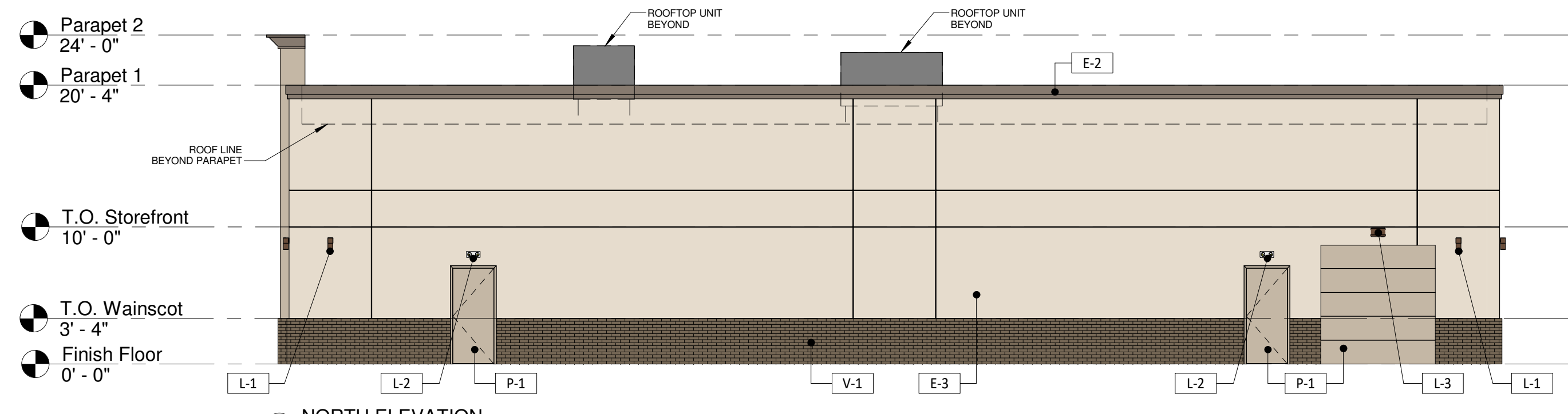
9 EAST ELEVATION  
1/8" = 1'-0"



7 SOUTH ELEVATION  
1/8" = 1'-0"



5 WEST ELEVATION  
1/8" = 1'-0"



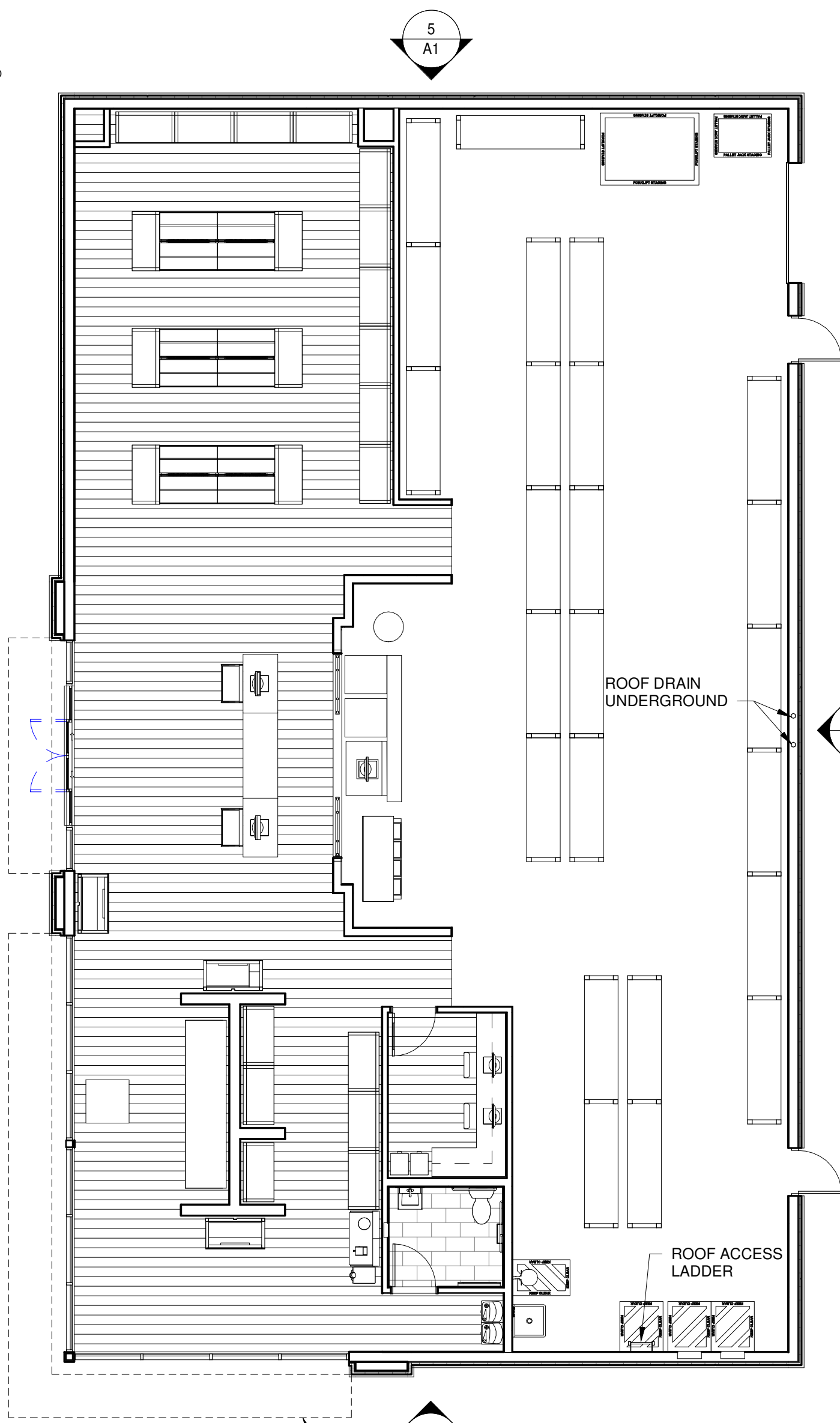
2 NORTH ELEVATION  
1/8" = 1'-0"

EXTERIOR LIGHTING SCHEDULE		
MARK	DESCRIPTION	MANUFACTURER & SPEC
L-1	EXTERIOR LIGHTING	LANTERRA 9004 LED WALL MOUNTED CYLINDER DISTRIBUTION: UP/DOWN COLOR: CLEAR ANODIZED ALUMINUM
L-2	EXTERIOR LIGHTING	LSI-EPM MR-16 THERMOPLASTIC EMERGENCY UNIT LED WALL MOUNTED DISTRIBUTION: DOWN COLOR: WHITE
L-3	EXTERIOR LIGHTING	LNC3 LITEPAK LED WALL MOUNTED DISTRIBUTION: DOWN COLOR: GRAY

EXTERIOR FINISH SCHEDULE			
MARK	DESCRIPTION	MANUFACTURER & SPEC	SAMPLE
E-1	EIFS - FIELD	SHERWIN-WILLIAMS COLOR: SW 7506 LOGGIA (SCORE LINES PER ELEVATIONS)	
P-1	PAINT		
E-2	EIFS - ACCENT	SHERWIN-WILLIAMS COLOR: SW 7025 BACKDROP (SCORE LINES PER ELEVATIONS)	
P-2	PAINT		
E-3	EIFS - BAY	SHERWIN-WILLIAMS COLOR: SW 6105 DIVINE WHITE (PARAPET FLASHING TO MATCH)	
P-3	PAINT		
V-1	MODULAR BRICK	GENERAL SHALE COLOR: ADDISON	
M-1	ANODIZED ALUMINUM	COLOR: DARK BRONZE (STOREFRONT & AWNINGS TO MATCH)	
F-1	FABRIC OVER METAL FRAME AWNING	COLOR: SHERWIN WILLIAMS BLUE (AWNINGS)	

LINGLE DESIGN GROUP, INC  
158 WEST MAIN STREET  
LENA, IL 61048  
815.369.9155  
1764 BLAKE ST  
DENVER, CO 80202  
303.974.5875  
WWW.LINGLEDESIGN.COM

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3 FLOOR PLAN  
1/8" = 1'-0"

PROJECT #:  
20-245  
DRAWN BY: BA  
CHECKED BY: MP

SCHEMATIC ELEVATIONS - 12/07/2021  
SCHEMATIC ELEVATIONS - 07/28/2022  
SCHEMATIC ELEVATIONS - 08/03/2022

- △ -
- △ -
- △ -
- △ -

APPROVAL CERTIFICATE	
ENGINEERING	INITIALS/DATE
PLANNING	INITIALS/DATE
OWNER	INITIALS/DATE
LESSEE (IF APPLICABLE)	INITIALS/DATE

## RETAIL PAINT STORE

Owner

STORE #:  
XXXX  
ADDRESS:  
NWC WATERTON/RAMPART,  
ROXBOROUGH PARK, CO

SHEET TITLE:  
SCHEMATIC FLOOR  
PLAN &  
ELEVATIONS

SHEET NUMBER:

A1















DATE: October 11, 2022

SUBJECT: Responses to Comments Letter from Roxborough Village Metropolitan District's referral response to Project SB2022-002/FOLKESTAD FAZEKAS BARRICK & PATOILE, P.C. dated June 27, 2022

Dear Kathryn,

We received the above letter regarding the proposed development (SB2022-002) and thank you. Please find the responses:

**LANDSCAPING:** One of the primary services that the District provides is landscape maintenance throughout the District. The Board seeks to have the applicant adhere to District standards for landscaping within their commercial parcels.

*Response:*

*Please find the attached Landscape Plan.*

*Landscape at the corner and near the sign concern: Those are ground covers EUO C22 (Euonymus fortune 'Coloratus'/Purple-leaf Wintercreeper)*

*The developer is planning on doing its own landscape maintenance within the development. If that will be a concern, please let us know.*

**TRAFFIC CONCERNS:** Traffic, for both ingress/egress ease and general safety considerations, is a major concern for the District. The Board wants to ensure that the added commercial traffic does not result in more traffic problems in this area as Sterling Ranch continues to develop and the Waterton extension continues to open up. What traffic control measures are planned? The Board would like to see a traffic light at the entrance since this area is already increasing in traffic even without the commercial development planned in this application. A related question is in regard to the access road within the subdivision to the east after the entry from Waterton Road. What is the purpose of this road and is it for future development that may also add to traffic concerns?

*Response:*

*Based on a traffic study that was done for the proposed development, a signal will be required at the project entrance to mitigate the traffic. We are working with the Douglas County Public Works Engineering department and our project will contribute our fair share of the signal cost.*





*The curb cut/entrance to the east of the proposed development is for the future development of the adjacent property. Due to the Douglas County Public Works and Engineering Department, the development to the east will also contribute our fair share of the signal cost.*

ARCHITECTURAL AND DESIGN: The Board seeks to have the applicant keep its architectural and design plans consistent with other commercial development in the District. Additionally, since one of the lots is planned for an auto repair facility, the Board has concerns about the limitation and placement of vehicles that may be stored on the lot overnight or for other extended periods of time. The Board seeks to have vehicle storage minimized from an aesthetic point of view. The Board specifically wishes to note adherence to the Dark Sky Initiative and related Douglas County requirements for the same, as it did not believe this item was addressed properly in the lighting plans presented in the application.

*Response:*

*Design Coherence concern: Since the last submission, our tenant's in-house real estate team relooked at the store layout from an operational aspect and elevations from an aesthetic aspect.*

*As a result, the main entrance to the store was reoriented from East to South. And the loading door was relocated from West to North to create a back-of-house operation with less visibility from the main street.*

*The new exterior elevations use natural earth tone colors with a hint of blue in the accent awnings which should evoke a harmonious feel and blend with the surrounding developments.*

*Please find the attached elevations and we welcome your feedback on them.*

*Dark Sky concern: The site lighting is designed per code to limit the impact on surrounding properties. The photometric plan submitted to the county shows that the light level is 0.00 fc at the property line. Please find the attached photometric plan.*

Thank you and please do not hesitate to contact us with any questions or comments.

Sincerely,

A handwritten signature in black ink, appearing to read 'A. Khine', with a long, sweeping underline that extends to the right.

Alicia Khine

June 27, 2022

Douglas County Department of Community Development  
Heather Scott, AICP  
100 Third Street  
Castle Rock, Colorado 80104

VIA EMAIL: [hscott@douglas.co.us](mailto:hscott@douglas.co.us)

Re: Roxborough Village Metropolitan District's referral response to Project SB2022-002

Dear Heather,

Our firm represents Roxborough Village Metropolitan District. This letter will serve as a Referral Response for Project SB2022-002, for a proposed subdivision of Lot 119A-3, Chatfield Farms Filing 1A, 8<sup>th</sup> Amendment, into 3 commercial lots.

The District Board of Directors has reviewed the application materials and have the following concerns, comments, and questions.

1. Landscaping: One of the primary services that the District provides is landscape maintenance throughout the District. The Board seeks to have the applicant adhere to District standards for landscaping within their commercial parcels.
2. Traffic Concerns: Traffic, for both ingress/egress ease and general safety considerations, is a major concern for the District. The Board wants to ensure that the added commercial traffic does not result in more traffic problems in this area as Sterling Ranch continues to develop and the Waterton extension continues to open up. What traffic control measures are planned? The Board would like to see a traffic light at the entrance since this area is already increasing in traffic even without the commercial development planned in this application. A related question is in regard to the access road within the subdivision, to the east after the entry from Waterton Road. What is the purpose of this road and is it for future development that may also add to traffic concerns?
3. Architectural and Design: The Board seeks to have the applicant keep its architectural and design plans consistent with other commercial development in the District. Additionally, since one of the lots is planned for an auto repair facility, the Board has concerns about the limitation and placement of vehicles that may be stored on the lot overnight or for other

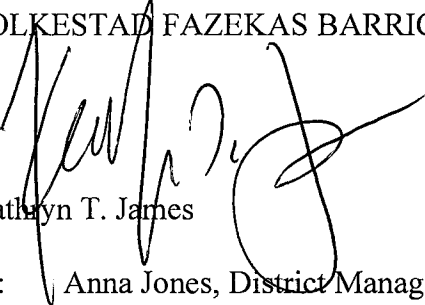
extended periods of time. The Board seeks to have vehicle storage minimized from an aesthetic point of view. The Board specifically wishes to note adherence to the Dark Sky Initiative and related Douglas County requirements for the same, as it did not believe this item was addressed properly in the lighting plans presented in the application.

The foregoing items are concerns of the District Board of Directors as the application review progresses. The District Board represents the residents of the District—and those residents are represented on a more localized level by several Homeowner's Associations throughout the District. Please make sure that all relevant Associations are also provided the opportunity to review and make comments to the application. For example, Chatfield Farms 1A HOA is immediately adjacent to the subdivision and we do not believe they were sent a referral response request. There may be other HOA's that should have been notified of the application as well and the Board would like your office to ensure that all relevant entities are provided an opportunity for response.

Please let me know any questions, and please have the applicant address the Board concerns during the subdivision process. Thank you.

Sincerely,

FOLKESTAD FAZEKAS BARRICK & PATOILE, P.C.



Kathryn T. James

cc: Anna Jones, District Manager





# Bailey Tree LLC

1801 W. Union Ave.  
Englewood, CO 80110  
720-940-6519

## Roxborough 2023 Tree Service Proposal.

- 1.) Small Willow, **cut back** along trail behind 8483 Liverpool Cir 80125 **\$75**
- ★ 2.) Village Circle West, **Class 2 Prune** all trees as needed, **\$12,000**  
*Class 2 Prune: Remove all dead, dying, diseased, cracked or broken branches, crossing and interfering limbs 1" diameter and over, lighten ends as needed. Allow for 13'6" clearance over roadways and 8' of clearance over sidewalks. Also, clear buildings by 2-3 feet on the side and 6 feet over the roof.*
- 3.) **Remove** Cottonwood at S.W. corner of Ellison and VCW **\$1200/200** (Removal/grind)
- 4.) Park between VCW and Kyle Way, North of Stacy Pl. (7915 VCW) & Across VCW to park area on East side VCW **Class 2 Prune** all trees **\$3000**, and **remove** Cottonwood in West section **\$1650/400** (Removal/grind)
- 5.) **Class 2 Prune** Cottonwood at the North end of Turkey Rock Rd by 7486 Turkey Rock Rd. **\$500**
- 6.) **Class 2 Prune** Cottonwood at the North end of Eagle Rock Dr. **\$950** (7495 Eagle Rock Dr.)
- 7.) Also, **Class 2 Prune** the Maple in the rocks at the South end of the cul-de-sac (7495 Eagle Rock dr.) **\$600**
- 8.) Chatfield Farms Park, **Class 2 prune** all trees as needed. **\$1200**
- 9.) Chatfield Farms Park, **remove** dead tree by mailboxes **\$300/150** (Removal/grind)
- 10.) Chatfield Farms Park, **remove 2** dead trees North side of park out by pathways close to street. **\$250/200** (Removal/grind)
- 11.) **Class 2 Prune** Cottonwood at North end of Kicking Horse Ct (8517 Kicking Horse Ct. 80125) **\$600**
- 12.) Tennis Court Parking Lot, **Class 2 prune** trees around d parking lot and court. **\$1600**
- 13.) Tennis Court Parking Lot, **Remove** dead Pine **\$150/115** (Removal/grind)
- 14.) South end of RRR, West space between homes and street (6840 Blue Mesa Way 80125 backs the area) **Remove 7** small dead trees and dead trees thrown into area by homeowners. No stump grinding. **\$450**
- 15.) South end of RRR, West space between homes and street (6840 Blue Mesa Way 80125 backs the area) **Class 2 Prune** trees in area. (Not including trees growing into power lines, Xcel will cut these back) **\$1200**
- 16.) Large Parking Lot by Basketball court, **Class 2 Prune** all trees around parking lot, basketball court, volleyball court, and skate park. **\$2400**
- 17.) Large Parking Lot by Basketball court, **remove 5** small dead trees between parking lot and street. **\$200/200** (Removal/grind)



- 18.) West RRR ROW between VCW and Safeway, between fence and street. **Class 2 Prune** all trees as needed. **\$3400**
- 19.) West RRR ROW between VCW and Safeway, between fence and street. Behind home at 10024 Westside Cir 80125. **Remove** dying Pine **\$600/200** (Removal/grind) *We will use a small service truck to access the trees in this task(19) and the previous task(18). We will not replace cracked concrete if we service this area (highly unlikely). However, if this is a concern, we can postpone servicing this area until construction with lane closure on RRR is complete so we can close a lane down for a service truck to work on this area.*
- 20.) **Stumps** on VW, backs 7687 Haleys Dr 80125 **\$150**
- ★ 21.) VCE. **Class 2 Prune** all trees along VCE as needed. **\$8800**  
*Class 2 Prune: Remove all dead, dying, diseased, cracked or broken branches, crossing and interfering limbs 1" diameter and over, lighten ends as needed. Allow for 13'6" clearance over roadways and 8' of clearance over sidewalks. Also, clear buildings by 2-3 feet on the side and 6 feet over the roof.*
- 22.) Green Space along Dove Tail Way, **Prune** out dead branches from small Maples **\$400**
- 23.) **Remove** dead tree at NE corner of VCE & Red Fox Way **\$300/115** (Removal/grind)
- 24.) VCE Across from Elk Mtn Cir by Dog Poo station **\$150/115** (Removal/grind)
- 25.) 2 dead Sumacs on VCE Across from Elmwood St, behind grasses **\$150/115** (Removal/grind)
- 26.) Northside of VCE, West of Cougar Ln, dead Plum **\$150/115** (Removal/grind)
- 27.) Northside of VCE, West of Cougar Ln, tortured Pine **\$200/125** (Removal/grind)
- 28.) Dead Pine behind the Arrowhead Shores sign on the North side of VCE **\$150/115** (Removal/grind)
- 29.) Dead Tree, SW corner of 9840 Fox Den Dr. 80125 in greenspace. **\$350/115** (Removal/grind)
- 30.) Mule Deer Park by 7872 Mule Deer Pl 80125, 2 Ash, **Class 2 Prune**. **\$800**
- 31.) **Stump** in Park in SW corner of Crystal lake. Stump is in Rock area by itself. **\$300**
- 32.) Trees at Crystal Lake park (SW corner of lake) **Class 2 prune** bigger trees as needed(not including shrub trees) **\$1800**
- ★ 33.) Trail around Crystal Lake, including connecting side trails from community areas. **Class 2 prune** all trees as needed, not including scrub willow along lake. **\$6600** (UTV and trailer needed to travel around lake and to haul debris to the service vehicle.)
- 34.) Path between Bison Ct and Crystal Lake Ct by 7611 Bison Ct, 3 Ash **Class 2 Prune** **\$1200**
- 35.) Continuing along the pathway, across the street to the West from #34, **Class 2 Prune** trees on this pathway **\$1200**

## Totals:

Class 2 Prunes: **\$45,925**

Removals: **\$6110**

Stump Grinds: **\$2280**

Grand Total: **\$54,315**





Bailey Tree LLC

1801 W. Union Ave.  
Englewood, CO 80110  
720-940-6519

### Roxborough 2023 Tree Service Proposal

The tree mapping company that was out earlier this year recommended disease and pest control for the community trees. He noted damage to the trees and recommended maintaining them rather than letting them die and replacing them with a monoculture of native trees.

Please let me know if the Board agrees with this assessment and would like a proposal for the disease and pest control of their community trees.

Currently the only Plant Health Care service we perform at Roxborough is Spring and Fall fertilization.

The proposal to continue this service in **2023 is \$12,850.00**(Total for both spring and fall **fertilization**)

Additional services we can offer:

- Leaf/needle eater protection for all trees
- Bark/trunk borer protection for Pines and Ash
- Deep Root Watering for all trees (except Pinion Pines)

Let me know if you want to pursue any of these services or if you just have questions about them.





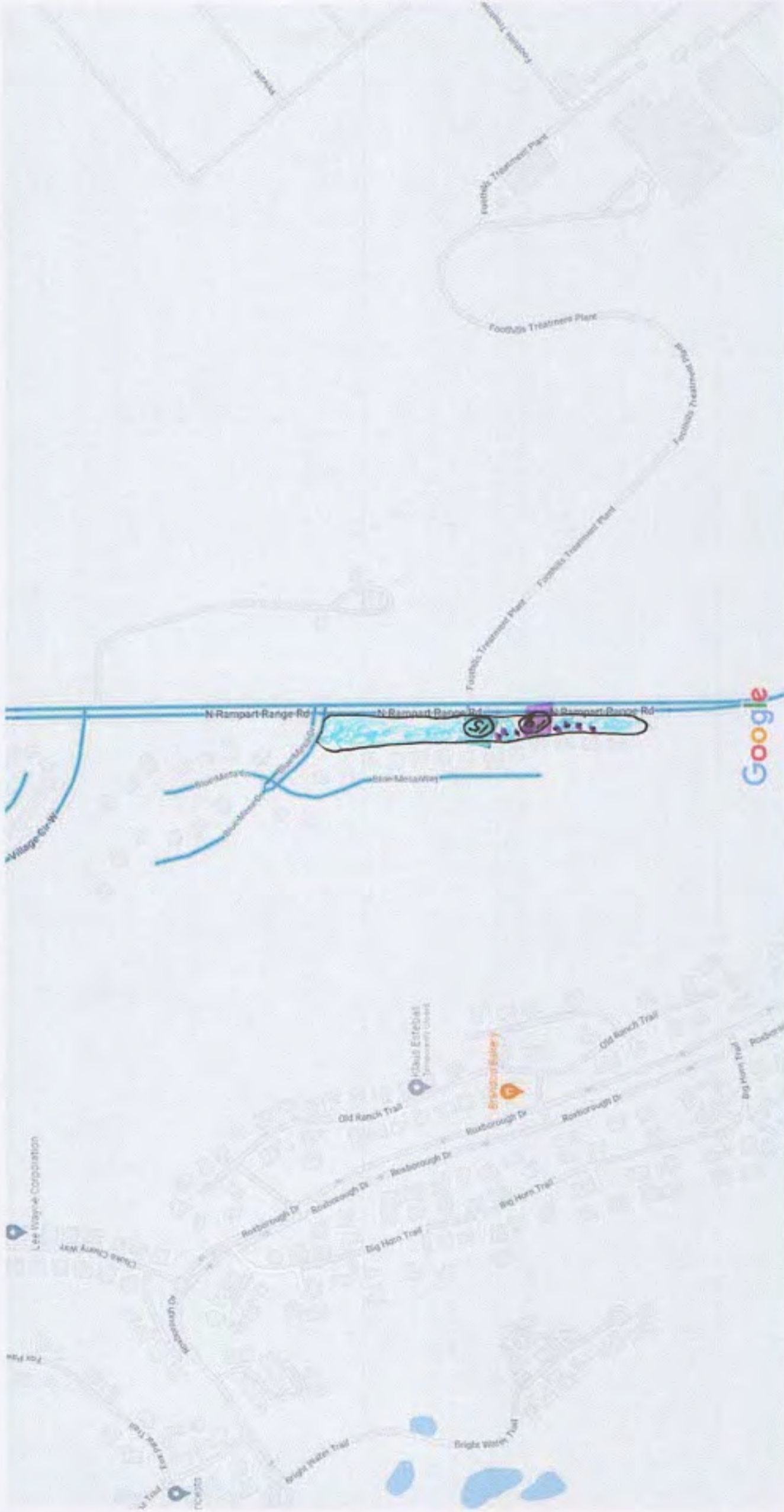




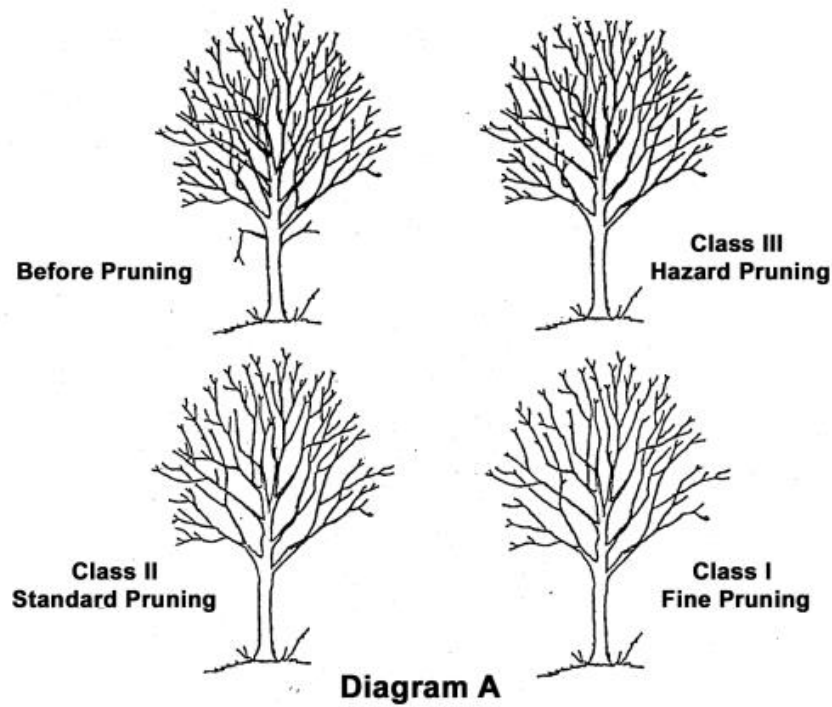








## Tree Pruning Information



### CLASS II -- STANDARD PRUNING

Standard pruning is recommended where aesthetic considerations are secondary to structural integrity and tree health concerns. Standard pruning shall consist of the removal of dead, dying, diseased, decaying, interfering, objectionable, obstructing, and weak branches, as well as selective thinning to lessen wind resistance. The removal of such described branches is to include those on the main trunks, as well as those inside the leaf area (see Diagram A). An occasional undesirable branch up to one inch in diameter may; remain within the main leaf area where it is not practical to remove it

### CLASS III -HAZARD

Hazard Pruning is recommended where safety considerations are paramount. Hazard Pruning shall consist of the removal of dead, diseased, decayed, and obviously weak branches, two inches in diameter or greater (see Diagram A).

**From:** Ephram Glass <[ephramglass@roxboroughmetrodistrict.org](mailto:ephramglass@roxboroughmetrodistrict.org)>  
**Sent:** Wednesday, January 11, 2023 12:06 PM  
**To:** Peggy Ripko <[pripko@sdmsi.com](mailto:pripko@sdmsi.com)>; Larry Loften <[lloften@sdmsi.com](mailto:lloften@sdmsi.com)>  
**Cc:** Dino A. Ross <[dross@irelandstapleton.com](mailto:dross@irelandstapleton.com)>; Kelley B. Duke <[kduke@irelandstapleton.com](mailto:kduke@irelandstapleton.com)>;  
Mathew Hart <[MathewHart@roxboroughmetrodistrict.org](mailto:MathewHart@roxboroughmetrodistrict.org)>  
**Subject:** Fwd: Sterling Ranch Parks Info

Peggy and Larry,

We should add this issue to the agenda and packet for the 17th. If our residents are suffering due to Sterling Ranch bypassing the normal development process, we should speak out.

Thanks,  
Ephram

----- Forwarded message -----

**From:** Joanna Waldenmyer <[joannarvfoa@gmail.com](mailto:joannarvfoa@gmail.com)>  
**Date:** Tue, Jan 10, 2023 at 7:06 PM  
**Subject:** Sterling Ranch Parks Info  
**To:** Ephram Glass <[ephramglass@roxboroughmetrodistrict.org](mailto:ephramglass@roxboroughmetrodistrict.org)>

Hi Ephram,

Lora Thomas sends out a weekly newsletter, you might find the attached interesting in reference to the parks in Sterling Ranch. In a future referral request to Sterling Ranch, I think it would be helpful if the Metro District commented on the lack of parks in Sterling Ranch, them not meeting their state statute developer agreements, and what that recreation pressure can ultimately do to the Roxborough Parks. When we have been using the Roxborough tennis courts, the last few months, they have been very crowded and many of the people that are using the Rox courts are coming from Sterling Ranch.

Just a thought.

Thank you!

Joanna





## **Sterling Ranch Request for Amendments to Subdivision Improvement Agreements Filings 2, 3A, 3B, 4C and 5A**

State Statute requires developers to build parks concurrently with houses, and in 2013 when Sterling Ranch was approved as a Planned Development, parks were committed per the agreement to be built on a time schedule with the homes. In Sterling Ranch (northwestern section of Douglas County), the Community Authority Board (CAB) is the Metro District that is responsible for building those parks, and last year the CAB requested that the Director of Community Development administratively approve the deferral of building parks for three filings: 3A and 4C until 1-13-23, and 3B until 4-13-23. The CAB has now asked for another deferral, this time for 30 more months, but the Director does not feel it's appropriate for him to resolve this request so he has brought it to the commissioners. We were told that the reason for the request is that the CAB does not know what kind of parks to build.

I'm having a hard time with this request; per staff, this type and scope of deferral requests is unprecedented. I believe that we need to treat all developers the same and hold them to the same standards as their competitors; i.e. no special treatment/favors. I am also concerned about the families in Sterling Ranch who deserve to have their parks built in a timely fashion. We have already fielded concerns from Sterling Ranch families that they don't have the promised/planned neighborhood schools, either. This topic will be on a Tuesday hearing in the future.

## **2:30PM Historic and Natural Resource Initiative Review**

Since it is the beginning of the year, the commissioners are reviewing all of the initiatives that are on the books in each of our six Core Priorities. On Tuesday we reviewed the Historic and Natural Resources list. It is interesting reviewing them.



**ROXBOROUGH VILLAGE METROPOLITAN DISTRICT  
REQUEST FOR PROPOSALS  
FOR DISTRICT ENGINEERING SERVICES**

The Roxborough Village Metropolitan District (“District”) is located in Douglas County just past the south end of Wadsworth Boulevard situated between Roxborough State Park, Chatfield State Park, and Waterton Canyon. The District is approximately 959-acres and is primarily residential, with about 6,500 residents and 4,500 households. The Roxborough Park Foundation, Ravenna, and Sterling Ranch Prospect Village are neighbors to Roxborough Village and are separately funded entities, though their residents do use the schools, commercial areas, and recreation facilities located within Roxborough Village. With close proximity to two state parks, the regional High Line Canal trail, Waterton Canyon, and the Rocky Mountains, the District is known for its community, nature, and wildlife.

The District was formed in 1985. The District is a Title 32 Special District that provides park and recreation, open space, mosquito control and streetscape improvements and maintenance services. Douglas County is responsible for street and drainage maintenance in the District. The District is governed by a Board of five Directors, elected by the residents of the District. The purpose of the District is to provide certain public improvements and services for the benefit of existing and future inhabitants and taxpayers of the District, either within or without its boundaries and as more fully specified in the District’s Service Plan. The District finances and constructs various public improvements and provides ongoing operations and maintenance services. The District is organized as a single district structure and is responsible for financing improvements and providing Services permitted by this Amended Service Plan.

The District has no outstanding debt service and assesses approximately 12 mills for the general operating fund. Primary District activities include parks, open space, and landscape maintenance and management. Maps, district documents, and additional information can be found on the District website at [www.roxboroughmetrodistrict.org](http://www.roxboroughmetrodistrict.org).

Questions regarding the District or this RFP should be directed to: **Mathew Hart, Roxborough Village Metropolitan District, Board President** at **MathewHart@roxboroughmetrodistrict.org** and to **Peggy Ripko, Special District Management Services, District Manager**, **pripko@sdmsi.com**

**SCOPE OF ENGINEERING SERVICES REQUESTED TO BE PERFORMED FOR THE DISTRICT:**

The Scope of Services includes on-going general engineering services, including meetings, operations, planning, maintenance and review of documents, projects, and plans.

1. Meetings - At the request of the District, Provider shall attend meetings and will also be available to meet as requested on general issues.
2. District Information - At the request of the District, Provider will be available to provide information regarding the District and its existing facilities to interested parties, such as District vendors, consultants, and others as directed.
3. Coordination and Meetings - At the request of the District, Provider will meet with appropriate agencies, vendors or entities regarding coordination of work and general rules and regulations involving the District.
4. Mapping - As requested by the District, Provider will prepare and maintain maintenance maps, irrigation maps, boundary maps and inclusion drawings, and others such maps or drawings as

assigned. Provider will also coordinate with vendors installing or changing District infrastructure, including irrigation lines, to ensure as-built changes are mapped.

5. Maintenance - Upon request of the District, Provider will provide consulting services related to maintenance issues, construction and/or repair projects, and other programs and areas as directed.
6. Emergencies - Provider will be available in case of emergencies. Engineering evaluation will be provided, as required, as well as coordination and consultation regarding appropriate action.
7. Budgets - At the request of the District, Provider will provide input regarding engineering issues and capital improvement plan budgets.
8. Rules, Regulations and Standards - At the request of the District, Provider will assist with the development of rules, regulations and standards that establish technical and procedural guidelines for the design, maintenance, and repair of facilities and general operations.
9. Reports, Studies, Evaluations and Analysis - Provider will prepare any reports, studies, evaluations or analysis including engineering opinions as requested.
10. Testing - Provider will observe any facility testing required by the District, in accordance with the District's Specifications and other requirements.
11. Utility Locator - Upon the request of the District, Provider will respond to utility location requests and mark the District's underground facilities as necessary.
12. Special Project Services - Special projects include engineering involvements outside of the general engineering, consulting, and administration services identified above which are referred to as general engineering services. Examples of special projects include specific analysis reports, modeling, mapping, planning, opinion of cost estimating, design, bidding coordination, construction management, as well as infrastructure rehabilitation.
13. Communications and Confidentiality
  - a. Provider will hold the information supplied by the District in confidence and will not disclose it to any other person or party, unless the District authorizes it to do so, it is published or released by the District, or it becomes publicly known or available other than through disclosure by Provider, or disclosure is required by law. This confidentiality provision does not prohibit Provider from disclosing District information to one or more of its affiliated companies in order to provide services that the District has requested from Provider or from any such affiliated company. Any such affiliated company shall be subject to the same restrictions on the use and disclosure of District information as apply to Provider.
14. Termination of Services
  - a. The District may terminate the services agreement at any time by giving 30 days written notice. In that event, the provisions of the services agreement shall continue to apply to all services rendered prior to termination.
15. Timeline for Proposers:
  - a. RFP issued August 3, 2022
  - b. Responses due by August 16, 2022
  - c. Interviews conducted August 22-26, 2022
  - d. Candidate/Provider Selection NLT August 26, 2022
  - e. Selected candidate/provider begin services September 1, 2022



## **PROPOSAL SUBMITTAL INSTRUCTIONS:**

Responding firms shall submit One (1) electronic copy via email to Peggy Ripko, Special District Management Services, District Manager, [pripko@sdmis.com](mailto:pripko@sdmis.com).

Responses to this RFP should address how the firm would provide the services outlined.

Responders are encouraged to be creative in their proposed approach and manner or style of management.

All proposals should include, at a minimum:

- A cover letter including statement of understanding of the services being requested and any other information that would assist the District in making a selection;
- An organizational overview of the firm including years in existence, practice areas and experience in areas related to Special Districts, with emphasis on Metropolitan Districts and engineering (including construction and maintenance) of irrigation systems;
- Identification of the members of the team who will be working on the engagement as well as their relevant experience and qualifications and primary role(s), along with their primary location;
- Client references
- Disclosure of any potential conflict of interest by individuals or the Firm
- Timing of ability to begin work

**Cost Proposal:** please provide standard fees the firm charges for requested services by relevant members of the provider's team, as well as any out-of-pocket expenses to be reimbursed by the District.

Proposals must be received no later than 4:30 p.m. on **Tuesday, August 16, 2022**. It is the responsibility of the submitting firm to ensure the proposal is received by the District by the date and time specified in this RFP. A proposal that is not received by the submission deadline will not be considered.

*All costs incurred in the preparation and presentation of a proposal in any way whatsoever shall be wholly absorbed by the firm submitting the proposal.*

*Each firm, by submitting its proposal, represents that it has read and understands this RFP and the requirements set forth herein, and is qualified, willing and capable of performing the required services. The proposal and all supporting materials and documentation shall become the property of the District and shall constitute public records within the meaning of the Colorado Open Records Act. If a firm considers any portion(s) of its proposal to constitute confidential, proprietary information, the firm must clearly mark such portion(s) as confidential and separate it from the rest of the proposal in such a manner that the District can withhold it from production of the proposal in accordance with applicable law.*

*The District has the right, in its sole discretion, to terminate, suspend or modify this selection process at any time; reject any and all proposals at any time; and, waive any informalities, irregularities or omissions in a proposal at any time.*

**RESOLUTION OF THE  
BOARD OF DIRECTORS OF THE  
ROXBOROUGH VILLAGE METROPOLITAN DISTRICT**

A RESOLUTION CONCERNING BOARD MEMBER COMPENSATION AND EXPENSE REIMBURSEMENT

**WHEREAS**, Roxborough Village Metropolitan District (“*District*”) is a political subdivision of the State of Colorado, organized pursuant to the Colorado Special District Act, Colorado Revised Statutes (“*C.R.S.*”) §32-1-101, *et seq.*;

**WHEREAS**, the District is governed by a Board of Directors comprised of five elected individuals (“**Board**”);

**WHEREAS**, pursuant to C.R.S. §32-1-902(3)(a)(II), each member of the Board (“*Director*”) may receive as compensation for the Director’s service a sum of one hundred dollars (\$100) per meeting actually attended not to exceed two thousand four hundred dollars (\$2,400) in a calendar year; and,

**WHEREAS**, pursuant to C.R.S. §32-1-902(3)(b), a Director may receive reimbursement for actual expenses incurred in the performance of his/her duties as a Director and such reimbursement shall not be considered compensation.

**NOW THEREFORE**, be it resolved by the Board of Directors of the Roxborough Village Metropolitan District that:

1) Each Director shall receive one hundred dollars (\$100) for each meeting actually attended, whether in person or by audio/video platform, not to exceed two thousand four hundred dollars (\$2,400) in a calendar year; provided, that such amount shall be automatically adjusted to reflect any subsequent change in the law, without the need for the Board to adopt a new or modified Resolution;

2) A Director may receive reimbursement of actual expenses incurred in the performance of his/her duties as a Director and such reimbursement shall not be considered compensation. Reimbursement of actual expenses shall be subject to the following:

a. Mileage shall be at the IRS’s standard mileage rate in effect at the time the reimbursement is requested;

b. Lodging shall be reimbursed at no more than the then-current rate established by the U.S. General Services Administration (GSA) for the area in which the lodging is located; and,

c. Other expenses incurred by a Director for which reimbursement is sought must be substantiated with a receipt, invoice or other documentation and an explanation as to why such expense was incurred by the Director in the performance of his/her duties as a Director.

d. A Director is expected to receive prior approval through an affirmative majority vote of the Board before incurring an expense for which reimbursement will be sought. If the Director does not obtain Board approval before incurring the expense, the Director knowingly assumes the risk that the Board may not approve reimbursement of the expense. If the Board does not approve reimbursement of the expense, the Director shall not be reimbursed and shall be solely responsible for the payment of such expense.

DATED this \_\_\_\_ day of January, 2023.

BY THE BOARD OF DIRECTORS  
ROXBOROUGH VILLAGE METROPOLITAN DISTRICT

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director